

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

IN RE: § **Case No. 12-36187**
§
ATP OIL & GAS CORPORATION, § **(Chapter 11)**
§
DEBTOR. §

AFFIDAVIT OF RENE SHEFFEL

THE STATE OF TEXAS §
§
COUNTY OF HARRIS §

BEFORE ME, the undersigned authority, personally came and appeared **RENE SHEFFEL**, who, after first being duly sworn did depose and say that:

1. She is the Manager, Credit and Collections, of Cameron International Corporation.
2. She has reviewed and is familiar with the emergency motion on behalf of Cameron International Corporation to compel immediate payment of post-petition invoices for court-approved, budgeted work involved in the Clipper Pipeline Project; and alternatively, for an order denying any further payment of any professional fee until Cameron's post-petition invoices are paid in full.
3. In her capacity as Manager, Credit and Collections, she is personally familiar with services provided to, at the request of, and on behalf of ATP Oil & Gas Corporation ("ATP") during the Chapter 11 bankruptcy proceeding. A systematic record of the business dealings has been kept.
4. Exhibit "A" is a list of outstanding invoices. As of the date of execution of this Affidavit, Cameron has provided post-petition goods and services in the sum of \$1,175,749.38.

5. The information contained in this Affidavit is true and correct to the best of my personal knowledge and belief.

Rene Sheffel
Rene Sheffel
Manager, Credit and Collections

SWORN TO AND SUBSCRIBED before me this 29 day of July, 2013.



Judith Lynn Baker
NOTARY PUBLIC, STATE OF TEXAS

SUMMARY OF EXHIBIT "A"

Invoice Number	Invoice Date	Invoice Amount
913242867	01/18/13	\$ 23,625.00
913242869	01/18/13	\$ 6,300.00
913261414	02/05/13	\$ 24,007.19
913261533	02/05/13	\$ 11,937.75
913261588	02/05/13	\$ 11,025.00
913261589	02/05/13	\$ 11,025.00
913261593	02/05/13	\$ 5,207.90
913261594	02/05/13	\$ 3,757.79
913292551	03/11/13	\$ 25,226.96
913298211	03/18/13	\$ 21,291.60
913298236	03/18/13	\$ 6,709.28
913298435	03/18/13	\$ 19,125.00
913309085	03/27/13	\$ 621,040.50
913322897	04/11/13	\$ 9,166.52
913322900	04/11/13	\$ 19,119.00
913322903	04/11/13	\$ 24,174.41
913322906	04/11/13	\$ 28,414.02
913326728	04/16/13	\$ 36,843.82
913337428	04/26/13	\$ 194,296.00
913341250	04/30/13	\$ 34,898.64
913383148	06/13/13	\$ 19,147.00
913383149	06/13/13	\$ 13,111.00
913383150	06/13/13	\$ 6,300.00
		\$ 1,175,749.38

INVOICE

Inquiries To :
 SUBSEA SYSTEMS
 CAMERON
 4646 W Sam Houston Parkway N
 Houston, Texas 77041
 Phone 713-939-2211

Invoice No : 913242867
 Invoice Date : JAN 18 2013
 Page : 1 of 2

Remit To:
 SUBSEA SYSTEMS
 CAMERON
 P.O. Box 730491
 Dallas, TX 75373-0491

Wire Transfer To:
 JPMorgan Chase Bank, NA
 New York, NY 10004
 Account #: 55-43274
 ABA #: 021000021
 Swift #: CHASUS33

Payment Terms : Cash in Advance
 Terms & Conditions : As Attached/Included
 Freight Terms : FOB Shp Pt-Frt Coll-No Pro Frt
 Ship From : BAYOU VISTA LA

ACH Remit To:
 JP Morgan Chase Bank, NA
 Chicago, IL
 Account #: 55-43274
 ABA #: 071000013

Invoice to: 21011440	Ship To: 43219949
BLUEWATER INDUSTRIES LP	BLUEWATER INDUSTRIES
ATTN: ACCOUNTS PAYABLE	GREEN CANYON 299 OCSG 15571
5300 MEMORIAL STE 550	3007 HWY 182 E
HOUSTON TX 77007	MORGAN CITY LA 70380-5843

Inside Sales Contact : Gwen Luu / 985-395-1692 Sales Order : 2900573 Delivery Note : 84626409

Customer Reference : 1111-031 REV1
Placed By : BILLY STEVENS
Functional Location : GM2-2048-0001-0001
Description : GC 299 OCSG 15571 (21011440)
Project Reference : (DOC) FSO 376076

PO#: 1111-031 REV1
 WELL LOCATION: GC 299
 OCSG#: 15571
 M/V: ODEYSSEA DIAMOND
 JOB REQUESTED: BILLY STEVENS
 SERVICE BEGIN DATE: 01/03/13
 SERVICE END DATE: 01/17/13
 SERVICE HAND: HARMON DONALD

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
10	STANDBY STAND-BY SUBSEA LABOR DAY RATE CAMERON SERVICEMAN CALLED OUT TO LOCATION TO PERFORM WORK AS REQUESTED. NOTE: PLEASE REFER TO SERVICE TICKET ATTACHED FOR COMPLETE SERVICE	15.0 DY	1,575.00	23,625.00



Invoice No : 913242867
 Page : 2 of 2

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
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REPORT.
 HARMON DONALD PERFORMED THIS JOB.

Price Summary :

Total Price : **23,625.00 USD**

Total Invoice Value : **23,625.00 USD**

Cameron is committed to complying with U.S. Export Administration Rules and Regulations. If this Order is being exported to you, or may be re-exported to an ultimate consignee or end-user abroad, the following applies: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

FIELD SERVICE ORDER					FIELD SERVICE ORDER NO. 376706		
		LAND	OTHER X	DATE PREPARED January 17, 2013		PAGE 1	OF 1
SALES ORDER NO.	PURCHASE ORDER NO./CONTRACT NO. 1111-031 REV 1		P.O. DATE 1/3/2013	BILL TO Bluewater	SOLD TO	SHIP TO	
ORDERED BY Billy Stevens	RIG NAME MV Odeysea Diamond	FED. WAT. OSCG 15571	FREIGHT	VIA	LOCATION USA Gulf of Mexico		
WELL REFERENCE / OCS NO. Green Canyon 299		BILL OF LADING			CARRIER		
BILL TO Bluewater Industries		SOLD TO			SHIP TO		
WELLHEAD	SIZE	MAKE	S/M			W.P.	
VALVE	SIZES	MODE	TRIM	S/N	W.P.		
WORK PERFORMED Stand by for On Call Deployment of 2 Jumpers & 4 CVC tools to Green Canyon 299 aboard the MV Odeysea Diamond.							
Stand by rate negotiated per Ben Dupree Project Manager.							
ITEM	QTY.	DESCRIPTION		PART NO.	UNIT PRICE	DISCOUNT	TOTAL
1	1	HPU		26-m0502			
2	1	Cameron tool box, hoses, hot slab, 2 Bluewater hot slabs		26-m0550			
3	5	CVC tool		2155807-09			
Expenses related to travel will be charged at +20%.							
F.O.B. MANUFACTURING PLANT		Berwick, LA.		TOTAL PARTS AND MATERIALS			
LABOR	FROM: DATE January 3, 2015	TO: DATE January 17, 2013	NO. DAYS 15	RATE 1,575			
LODGING \$0.00	MEALS \$0.00	MILEAGE 0	PER MILE @ 2	=		Total Mileage 0	
FREIGHT OR MISCELLANEOUS							
TOTAL CHARGES \$23,625.00							
PERFORMANCE REVIEW		EXCEEDED EXPECTATIONS	MET EXPECTATIONS	DID NOT MEET EXPECTATIONS		JOB TYPE	
Equipment delivery to location		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		DRILLING	<input type="checkbox"/>
Serviceman arrived at location on time		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		WORKOVER	<input type="checkbox"/>
Equipment checked upon arrival		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		PRODUCTION	<input checked="" type="checkbox"/>
Equipment adequate and correct for the job		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		A-SECTION	<input type="checkbox"/>
Serviceman's attitude		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		SLIPS	<input type="checkbox"/>
Serviceman's performance		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		COMPLETION	<input type="checkbox"/>
Service facility office support		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		DECOMPLETION	<input type="checkbox"/>
Safety/Near miss		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		MULTI-BOWL	<input type="checkbox"/>
OTHER (PLEASE LIST)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		LUBRICATOR	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		VALVE/ACT.	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		LUBRICATION	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		MARINE	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		CONTROLS	<input type="checkbox"/>
RIG DELAY RESULTING FROM CAMERON SERVICE OR EQUIPMENT?							
<input type="checkbox"/> YES <input type="checkbox"/> NO							
IF YES PLEASE GIVE YOUR COMMENTS							
CAMERON REPRESENTATIVE Harmon Donald # 102633				DATE January 17, 2013			
CUSTOMER RECEIVING REPRESENTATIVE				DATE			
Reviewed by District Mgr. _____				FPR Submitted	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Signature <u>Billy Stevens</u>				FPP #			
Date <u>1/18/2013</u>				Date			

INVOICE



Invoice No : 913242869
 Invoice Date : JAN 18 2013
 Page : 1 of 2

Remit To:
 SUBSEA SYSTEMS
 CAMERON
 P.O. Box 730491
 Dallas, TX 75373-0491

Inquiries To :
 SUBSEA SYSTEMS
 CAMERON
 4646 W Sam Houston Parkway N
 Houston, Texas 77041
 Phone 713-934-2211

Wire Transfer To:
 JPMorgan Chase Bank, NA
 New York, NY 10004
 Account #: 55-43274
 ABA #: 021000021
 Swift #: CHASUS33

Payment Terms : Cash in Advance
 Terms & Conditions : As Attached/Included
 Freight Terms : FOB Shp Pt-Frt Coll-No Pro Frt
 Ship From : BAYOU VISTA LA

ACH Remit To:
 JP Morgan Chase Bank, NA
 Chicago, IL
 Account #: 55-43274
 ABA #: 071000013

Invoice to: 21011440 BLUEWATER INDUSTRIES LP ATTN: ACCOUNTS PAYABLE 5300 MEMORIAL STE 550 HOUSTON TX 77007	Ship To: 43219949 BLUEWATER INDUSTRIES GREEN CANYON 299 OCSG 15571 3007 HWY 182 E MORGAN CITY LA 70380-5843
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Inside Sales Contact : Gwen Luu / 985-395-1692 Sales Order : 2900580 Delivery Note : 84626413

Customer Reference : 1111-031 REV1
Placed By : JIMMY JONES
Functional Location : GM2-2048-0001-0001
Description : GC 299 OCSG 15571 (21011440)
Project Reference : (DOC) FSO 390137

PO#: 1111-031 REV1
 WELL LOCATION: GC 299
 OCSG#: 15571
 JOB REQUESTED: JIMMY JONES
 SERVICE BEGIN DATE: 01/03/13
 SERVICE END DATE: 01/06/13
 SERVICE HAND: ALFRED CLAYTON

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
10	STANDBY STAND-BY SUBSEA LABOR DAY RATE CAMERON SERVICEMAN CALLED OUT TO LOCATION TO PERFORM WORK AS REQUESTED. NOTE: PLEASE REFER TO SERVICE TICKET ATTACHED FOR COMPLETE SERVICE REPORT.	4.0 DY	1,575.00	6,300.00



Invoice No : 913242869
 Page : 2 of 2

Item	Material Number, Description	Qty	Unit Net Price USD	Extended Price USD
	ALFRED CLAYTON PERFORMED THIS JOB.			

Price Summary :

Total Price : 6,300.00 USD

Total Invoice Value : 6,300.00 USD

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INVOICE



Invoice No : 913261414
 Invoice Date : FEB 05 2013
 Page : 1 of 2

Remit To:
 SUBSEA SYSTEMS
 CAMERON
 P.O. Box 730491
 Dallas, TX 75373-0491

Inquiries To :
 SUBSEA SYSTEMS
 CAMERON
 4646 W Sam Houston Parkway N
 Houston, Texas 77041
 Phone 713-939-2211

Wire Transfer To:
 JPMorgan Chase Bank, NA
 New York, NY 10004
 Account #: 55-43274
 ABA #: 021000021
 Swift #: CHASUS33

Payment Terms : Cash in Advance
 Terms & Conditions : As Attached/Included
 Freight Terms : FOB Shp Pt-Frt Coll-No Pro Frt
 Ship From : BAYOU VISTA LA

ACH Remit To:
 JP Morgan Chase Bank, NA
 Chicago, IL
 Account #: 55-43274
 ABA #: 071000013

Invoice to: 21011440 BLUEWATER INDUSTRIES LP ATTN: ACCOUNTS PAYABLE 5300 MEMORIAL STE 550 HOUSTON TX 77007	Ship To: 43219949 BLUEWATER INDUSTRIES GREEN CANYON 299 OCSG 15571 BRISTOW HELIPORT, GALLIANO, LA 3007 HWY 182 E MORGAN CITY LA 70380-5843
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Inside Sales Contact : Gwen Luu / 985-395-1692 Sales Order : 2914694 Delivery Note : 84650247

Customer Reference : 1111-031 REV1
 Placed By : JIMMY JONES
 Functional Location : GM2-2048-0001-0001
 Description : GC 299 OCSG 15571 (21011440)
 Project Reference : (DOC) FSO 390578

PO#: 1111-031 REV1
 WELL LOCATION: GC 299 WELL #4
 OCSG#: 15571
 RIG NAME: NORMAND COMMANDER
 JOB REQUESTED: JIMMY JONES
 SERVICE BEGIN DATE: 01/21/13
 SERVICE END DATE: 01/29/13
 SERVICE HAND: BRAD THERIOT

Item	Material Number, Description	Qty	Unit Net Price USD	Extended Price USD
10	SUBSEA OFFSHORE OFFSITE DAY RATE SUBSEA LABOR CAMERON SERVICEMAN CALLED OUT TO LOCATION TO PERFORM WORK AS REQUESTED. NOTE: PLEASE REFER TO SERVICE TICKET ATTACHED FOR COMPLETE SERVICE	9.0 DY	2,581.00	23,229.00



Invoice No : 913261414
 Page : 2 of 2

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
	REPORT. BRA D THERIOT PERFORMED THIS JOB.			
20	EXPENSE-RT MEALS (EXPENSE COST + 20%)	1 EA	78.19	78.19
30	MILEAGE MILEAGE (ROUNDTRIP CAMERON, BERWICK, LA TO FOURCHON, LA AND ROUNDTRIP CAMERON, BERWICK, LA TO BRISTOW HELIPORT, GALLIANO, LA)	350.00 MI	2.00	700.00

Price Summary :

Total Price : **24,007.19 USD**

Total Invoice Value : **24,007.19 USD**

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FIELD SERVICE ORDER

CAM-2300-E

FIELD SERVICE ORDER NO.

390578

SALES ORDER NO.	PURCHASE ORDER NO./CONTRACT NO.	P.O. DATE	LAND <input checked="" type="checkbox"/>	OTHER <input checked="" type="checkbox"/>	DATE PREPARED 1-28-13	PAGE 1	OF 1																			
ORDERED BY Summer Jones	RIG NAME Normand Commander		FED. WAT. Yes	FREIGHT <input checked="" type="checkbox"/>	VIA C/V	STATE LA	LOCATION # 8341																			
WELL REFERENCE (GCS. NO.) GL-299 CSG-15571 Well#4		BILL OF LADING	CARRIER																							
BILL TO Blue Water	SOLD TO		SHIP TO Bistro Helipad Galliano, LA																							
WELLHEAD	SIZE	MAKE	S/N	W.P.	PN																					
VALVE	SIZES	MODEL	TRIM	S/N	W.P.	PN																				
HANGER	SIZE	TYPE	CSG/TBG SIZE	WEIGHT	GRADE	THREAD																				
WORK PERFORMED Drove to the Bistro Helipad in Galliano, LA. Flew out to the M/V Normand Commander. We deployed 2 subsea jumpers, DPS + L14PT. Both jumpers were landed, locked, + tested with jumpers after tools were complete insulated dog houses were installed over each CVC connector. All subsea tools were recovered.																										
ITEM	QTY.	DESCRIPTION		PART NO.	UNIT PRICE	DIS-COUNT	TOTAL																			
1 Day	1-21-13	Transferred spare parts from vessel to vessel (this work was done on the 18th, on time sheet it recorded as the 21st)			2581.00		2581.00																			
Mileage (Roundtrip Berwick, LA To Pascagoula - 200 miles)																										
Mileage (Roundtrip Berwick, LA To Bistro Helipad, Galliano, LA - 150 miles)																										
F.O.B. MANUFACTURING PLANT																										
TOTAL PARTS AND MATERIALS																										
LABOR	FROM: HR & DATE 1-21-13	TO: HR & DATE 1-29-13	REQ. HOURS 9 Days @ 2581.00	O.T. HOURS 9 Days @ 2581.00	RATE 2581.00	O.T. RATE 23,229.00																				
LODGING	FREIGHT OR MISCELLANEOUS	MEALS (5.16 + 20%)	MILEAGE 150	@ 2.00 PER MILE 200.00																						
PERFORMANCE REVIEW																										
EXCEEDED EXPECTATIONS MET EXPECTATIONS NEEDS IMPROVEMENT DID NOT MEET EXPECTATIONS EST. CHARGES																										
Serviceman Arrived at Location On Time <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> TOTAL CHARGES 24,007.19																										
Serviceman's Attitude <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> JOB TYPE																										
Serviceman's Competency <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Drilling																										
Service Facility Office Support <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Section A B C (circle one)																										
Did Serviceman Properly Review CAM Issued JHA <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> System (III in MBSTSWS etc.)																										
OTHER (PLEASE LIST) <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Hanger IC S Man. (circle one)																										
CUSTOMER STAMP			RIG DELAY RESULTING FROM CAMERON SERVICE OR EQUIPMENT?																							
			<input type="checkbox"/> YES <input type="checkbox"/> NO If YES PLEASE GIVE YOUR COMMENTS:																							
CAMERON REP. "Print" <i>Brad Threlk</i> CUSTOMER REP. "Print" <i>John May</i>			Signature <input type="checkbox"/> <i>Brad Threlk</i> Signature <input type="checkbox"/> <i>John May</i> DATE 1-28-13 DATE 1-31-13																							
			FPR Submitted <input type="checkbox"/> YES <input type="checkbox"/> NO FPR# Date																							
						Reviewed by District Mgr. _____ Signature _____ Date _____																				
									FPR Submitted <input type="checkbox"/> YES <input type="checkbox"/> NO FPR# Date																	
												Reviewed by District Mgr. _____ Signature _____ Date _____														
															FPR Submitted <input type="checkbox"/> YES <input type="checkbox"/> NO FPR# Date											
																		Reviewed by District Mgr. _____ Signature _____ Date _____								
																					FPR Submitted <input type="checkbox"/> YES <input type="checkbox"/> NO FPR# Date					
																								Reviewed by District Mgr. _____ Signature _____ Date _____		

Bread Theriot
FSOT# 340528

Burger King #07028
16237 E. Main Street
985-632-8585

Order565

Host: TIPHANI
Order565
01/18/2013
12:56 PM
40229

Order Type: Drive Thru

Combo Meal	5.19
Large Size	0.99
Double StackerT	
No Bacon	
LG Fries	
LG-42oz Soda	
COKE	
Double StackerT CM LG	3.58
CKHMstdGrl Wrap (2 @1.79)	
 Subtotal	9.76
Tax	0.90
 Drive Thru Total	10.66
Mastercard	10.66
Auth:089285	
 Whopper Sandwich for your thoughts: www.mybkexperience.com	
Check on reverse for food offer	

--- Check Closed ---

SALE RECEIPT
Store #15129 tko 01/13/13 08:34:44
Subway Sandwiches & Salads

1079 R HWY 90

MORGAN CITY

LA 70380

985-395-1994

Trans#	Clerk	Dwr	TRDT	011513
Receipt #	0000720320	Reg-ID	Main	Pc
ITEM	QTY	PRICE	MEMO	PLU
HamOnIt	Tr 1	1	\$ 5.25	29252
EX TURK	1	1	\$ 0.29	86
EX TURK	1	1	\$ 0.29	86
EX TURK	1	1	\$ 0.29	86
EX TURK	1	1	\$ 0.29	86
BTL Bay	1	1	\$ 1.70	10024

SUBTOTAL \$ 8.11
Sales Tx \$ 0.65

TAKE-OUT **TOTAL \$ 8.75
CredCardAMT TEND \$ 8.75

CHANGE DUE\$ 0.00

How'd we do? Get a free cookie.
Take our 1-min. survey at tellsubway.com

Approval No: 057260

Reference No: 301814200117

Acquired: Swipe

Account No: *****1538

Card Issuer: Mastercard

Amount: \$8.75

Take our 1-minute Survey at
www.tellsubway.com and receive a free
cookie. Keep your receipt and write
your unique coupon code
here.

Host Order ID: 621-52-2071931

Wrcd
FSC
10578

ROSE'S CAFE
18629 HIGHWAY 3235
GALLIANO, LA 70354

TERMINAL ID: 82197326
MERCHANT #: 376608708998

MC CLK. 1

XXXXXX101538

SALE
BATCH: 001974
DATE: Jan 22, 13
SEQ: 0034

INVOICE 1406201715

TIME: 13:36

AUTH: 093615

MOSE/SERVICES \$38.75

TIP \$ 2.00

TOTAL \$ 40.75

BRAD THERIOT

CUSTOMER COPY

INVOICE



Invoice No : 913261533
 Invoice Date : FEB 05 2013
 Page : 1 of 2

Remit To:
 SUBSEA SYSTEMS
 CAMERON
 P.O. Box 730491
 Dallas, TX 75373-0491

Inquiries To :
 SUBSEA SYSTEMS
 CAMERON
 4646 W Sam Houston Parkway N
 Houston, Texas 77041
 Phone 713-939-2211

Wire Transfer To:
 JPMorgan Chase Bank, NA
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 Ship From : BAYOU VISTA LA

ACH Remit To:
 JP Morgan Chase Bank, NA
 Chicago, IL
 Account #: 55-43274
 ABA #: 071000013

Invoice to: 21011440
 BLUEWATER INDUSTRIES LP
 ATTN: ACCOUNTS PAYABLE
 5300 MEMORIAL STE 550
 HOUSTON TX 77007

Ship To: 43219949
 BLUEWATER INDUSTRIES
 GREEN CANYON 299 OCSG 15571
 CAMERON
 3007 HWY 182 E
 MORGAN CITY LA 70380-5843

Inside Sales Contact : Gwen Luu / 985-395-1692 Sales Order : 2914611 Delivery Note : 84650249

Customer Reference : 1111-031 REV1
 Placed By : BILLY STEVENS
 Functional Location : GM2-2048-0001-0001
 Description : GC 299 OCSG 15571 (21011440)
 Project Reference : (DOC) FSO 363093

PO#: 1111-031 REV1
 WELL LOCATION: GC 299
 OCSG#: 15571
 JOB REQUESTED: BILLY STEVENS
 SERVICE BEGIN DATE: 01/31/13
 SERVICE END DATE: 02/03/13
 SERVICE HAND: JEROME VICTORIAN

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
10	SUBSEAOFFSHORE OFFSITE DAY RATE SUBSEA LABOR CAMERON SERVICEMAN CALLED OUT TO LOCATION TO PERFORM WORK AS REQUESTED. NOTE: PLEASE REFER TO SERVICE TICKET ATTACHED FOR COMPLETE SERVICE REPORT.	4.0 DY	2,581.00	10,324.00



Invoice No : 913261533
 Page : 2 of 2

Item	Material Number, Description	Qty	Unit Net Price USD	Extended Price USD
JEROME VICTORIAN PERFORMED THIS JOB.				
20	MILEAGE MILEAGE (ROUNDTRIP CAMERON, BERWICK, LA TO SPITZER, CHANNELVIEW, TX)	566.00 MI	2.00	1,132.00
30	LODGING LODGING (EXPENSE COST + 20%)	1 EA	395.02	395.02
40	EXPENSE-RT MEALS (EXPENSE COST + 20%)	1 EA	86.73	86.73

Price Summary :

Total Price : 11,937.75 USD

Total Invoice Value : 11,937.75 USD

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 **CAMERON**



02-03-13

Jerome Victorian 1906 Revon Reed rd Mamou LA70554 US DESCRIPTION	Folio No. : A/R Number : Group Code : Company : Cameron Corporation Membership No. : PC 179658213 Invoice No. :	Room No. : 229 Arrival : 01-31-13 Departure : 02-04-13 Conf. No. : 66971999 Rate Code : IGN01 Page No. : 1 of 1
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Date	Description	Charges	Credits
01-31-13	Premium Gold Rate	145.35	
01-31-13	State Tax - Room	8.72	
01-31-13	County Tax	5.81	
02-01-13	Premium Gold Rate	76.95	
02-01-13	State Tax - Room	4.62	
02-01-13	County Tax	3.08	
02-02-13	Premium Gold Rate	76.95	
02-02-13	State Tax - Room	4.62	
02-02-13	County Tax	3.08	

Thank you for staying at Holiday Inn Express Hotel & Suites, in Jacinto City, Texas. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.priorityclub.com. We look forward to welcoming you back soon.

Total	329.18	0.00
Balance	<u>329.18</u>	

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Expense Cost + 20% = 395.02

F&O 363093

Owned and Operated by Sunblik Inc

Holiday Inn Express Hotel & Suites
11460 East Freeway I-10 Houston, TX 77029-1935
Telephone: (713)330-3800 Fax: (713)330-3830

FSO 363093

Expense Cost + 20% = \$675

0370-1
Server: HORACIO G Rec:316
02/01/13 19:36, Swiped T: 32 Term: 6

Pappas Seafood House #02
12010 I-10 East
Houston, TX 77029
(713)453-3265
MERCHANT #: 67071730196

CARD TYPE ACCOUNT NUMBER
MASTER CARD XXXXXXXXXXXX3179
Name: JEROME VICTORIAN
00 TRANSACTION APPROVED
AUTHORIZATION #: 095103
Reference: 0201010100370
TRANS TYPE: Credit Card SALE

CHECK: 27.01
TIP: 5.00
TOTAL: 32.01

Chili's Grill & Bar
I 10E #578
11400 East Freeway I-10
Jacinto City, TX 77029

Server: Raven DOB: 01/31/2013
07:48 PM 01/31/2013
Table 31/1 2/20068

SALE

MASTERCARD 2097196
Card #XXXXXXXXXX3179
Magnetic card present: VICTORIAN JEROME
Card Entry Method: S

Approval: 047441

Amount: \$ 34.47
+ Tip: 5.00
= Total: 39.47

X _____
I agree to pay the above
total amount according to the
card issuer agreement.

X _____

Thank You!
We Welcome Your Comments
(800) 983-4637
www.chilis.com

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

Guest Copy

INVOICE



Invoice No : 913261588
 Invoice Date : FEB 05 2013
 Page : 1 of 2

Remit To:
 SUBSEA SYSTEMS
 CAMERON
 P.O. Box 730491
 Dallas, TX 75373-0491

Inquiries To :
 SUBSEA SYSTEMS
 CAMERON
 4646 W Sam Houston Parkway N
 Houston, Texas 77041
 Phone 713-939-2211

Wire Transfer To:
 JPMorgan Chase Bank, NA
 New York, NY 10004
 Account #: 55-43274
 ABA #: 021000021
 Swift #: CHASUS33

Payment Terms : Cash in Advance
 Terms & Conditions : As Attached/Included
 Freight Terms : FOB Shp Pt-Frt Coll-No Pro Frt
 Ship From : BAYOU VISTA LA

ACH Remit To:
 JP Morgan Chase Bank, NA
 Chicago, IL
 Account #: 55-43274
 ABA #: 071000013

Invoice to: 21011440	Ship To: 43219949
BLUEWATER INDUSTRIES LP	BLUEWATER INDUSTRIES
ATTN: ACCOUNTS PAYABLE	GREEN CANYON 299 OCSG 15571
5300 MEMORIAL STE 550	CAMERON
HOUSTON TX 77007	3007 HWY 182 E
	MORGAN CITY LA 70380-5843

Inside Sales Contact : Gwen Luu / 985-395-1692 Sales Order : 2914631 Delivery Note : 84650257

Customer Reference : 1111-031 REV1
Placed By : JIMMY JONES
Functional Location : GM2-2048-0001-0001
Description : GC 299 OCSG 15571 (21011440)
Project Reference : (DOC) FSO 390576

PO#: 1111-031 REV1

WELL LOCATION: GC 299 WELL #4

OCSG#: 15571

JOB REQUESTED: JIMMY JONES

SERVICE BEGIN DATE: 01/07/13

SERVICE END DATE: 01/13/13

SERVICE HAND: BRAD THERIOT

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
10	STANDBY STANDBY (NON-ACTIVITY) SUBSEA LABOR DAY RATE CAMERON SERVICEMAN CALLED OUT TO LOCATION TO PERFORM WORK AS REQUESTED. NOTE: PLEASE REFER TO SERVICE TICKET ATTACHED FOR COMPLETE SERVICE REPORT.	7.0 DY	1,575.00	11,025.00



Invoice No : 913261588
 Page : 2 of 2

Item	Material Number, Description	Qty	Unit Net Price USD	Extended Price USD
------	---------------------------------	-----	-----------------------	-----------------------

BRA D THERIOT PERFORMED THIS JOB.

Price Summary :

Total Price : 11,025.00 USD

Total Invoice Value : 11,025.00 USD

Cameron is committed to complying with U.S. Export Administration Rules and Regulations. If this Order is being exported to you, or may be re-exported to an ultimate consignee or end-user abroad, the following applies: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.



INVOICE



Invoice No : 913261589
 Invoice Date : FEB 05 2013
 Page : 1 of 2

Remit To:
 SUBSEA SYSTEMS
 CAMERON
 P.O. Box 730491
 Dallas, TX 75373-0491

Inquiries To :
 SUBSEA SYSTEMS
 CAMERON
 4646 W Sam Houston Parkway N
 Houston, Texas 77041
 Phone 713-939-2211

Wire Transfer To:
 JPMorgan Chase Bank, NA
 New York, NY 10004
 Account #: 55-43274
 ABA #: 021000021
 Swift #: CHASUS33

Payment Terms : Cash in Advance
 Terms & Conditions : As Attached/Included
 Freight Terms : FOB Shp Pt-Frt Coll-No Pro Frt
 Ship From : BAYOU VISTA LA

ACH Remit To:
 JP Morgan Chase Bank, NA
 Chicago, IL
 Account #: 55-43274
 ABA #: 071000013

Invoice to: 21011440
 BLUEWATER INDUSTRIES LP
 ATTN: ACCOUNTS PAYABLE
 5300 MEMORIAL STE 550
 HOUSTON TX 77007

Ship To: 43219949
 BLUEWATER INDUSTRIES
 GREEN CANYON 299 OCSG 15571
 CAMERON
 3007 HWY 182 E
 MORGAN CITY LA 70380-5843

Inside Sales Contact : Gwen Luu / 985-395-1692 Sales Order : 2914644 Delivery Note : 84650260

Customer Reference : 1111-031 REV1
 Placed By : JIMMY JONES
 Functional Location : GM2-2048-0001-0001
 Description : GC 299 OCSG 15571 (21011440)
 Project Reference : (DOC) FSO 390577

PO#: 1111-031 REV1

WELL LOCATION: GC 299 WELL #4

OCSG#: 15571

JOB REQUESTED: JIMMY JONES

SERVICE BEGIN DATE: 01/14/13

SERVICE END DATE: 01/20/13

SERVICE HAND: BRAD THERIOT

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
10	STANDBY STANDBY (NON-ACTIVITY) SUBSEA LABOR DAY RATE CAMERON SERVICEMAN CALLED OUT TO LOCATION TO PERFORM WORK AS REQUESTED.	7.0 DY	1,575.00	11,025.00



Invoice No : 913261589
 Page : 2 of 2

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
------	---------------------------------	-----	-----------------------	-----------------------

NOTE: PLEASE REFER TO SERVICE TICKET ATTACHED FOR COMPLETE SERVICE REPORT.

BRAD THERIOT PERFORMED THIS JOB.

Price Summary :

Total Price : 11,025.00 USD

Total Invoice Value : 11,025.00 USD

Cameron is committed to complying with U.S. Export Administration Rules and Regulations. If this Order is being exported to you, or may be re-exported to an ultimate consignee or end-user abroad, the following applies: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.



 **CAMERON**

INVOICE



Invoice No : 913261593
 Invoice Date : FEB 05 2013
 Page : 1 of 2

Remit To:
 SUBSEA SYSTEMS
 CAMERON
 P.O. Box 730491
 Dallas, TX 75373-0491

Inquiries To :
 SUBSEA SYSTEMS
 CAMERON
 4646 W Sam Houston Parkway N
 Houston, Texas 77041
 Phone 713-935-2211

Wire Transfer To:
 JPMorgan Chase Bank, NA
 New York, NY 10004
 Account #: 55-43274
 ABA #: 021000021
 Swift #: CHASUS33

Payment Terms : Cash in Advance
 Terms & Conditions : As Attached/Included
 Freight Terms : FOB Shp Pt-Frt Coll-No Pro Frt
 Ship From : BAYOU VISTA LA

ACH Remit To:
 JP Morgan Chase Bank, NA
 Chicago, IL
 Account #: 55-43274
 ABA #: 071000013

Invoice to: 21011440 BLUEWATER INDUSTRIES LP ATTN: ACCOUNTS PAYABLE 5300 MEMORIAL STE 550 HOUSTON TX 77007	Ship To: 43219949 BLUEWATER INDUSTRIES GREEN CANYON 299 OCSG 15571 CAMERON 3007 HWY 182 E MORGAN CITY LA 70380-5843
---	---

Inside Sales Contact : Gwen Luu / 985-395-1692 Sales Order : 2914661 Delivery Note : 84650264

Customer Reference	: 1111-031 REV1
Placed By	: JIMMY JONES
Functional Location	: GM2-2048-0001-0001
Description	: GC 299 OCSG 15571 (21011440)
Project Reference	: (DOC) FSO 390579

PO#: 1111-031 REV1

WELL LOCATION: GC 299 WELL #4

OCSG#: 15571

RIG NAME: NORMAND COMMANDER

JOB REQUESTED: JIMMY JONES

SERVICE BEGIN DATE: 01/30/13

SERVICE END DATE: 01/31/13

SERVICE HAND: BRAD THERIOT

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
10	SUBSEAOFFSHORE OFFSITE DAY RATE SUBSEA LABOR CAMERON SERVICEMAN CALLED OUT TO LOCATION TO PERFORM WORK AS REQUESTED.	2.0 DY	2,581.00	5,162.00



Invoice No : 913261593
 Page : 2 of 2

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
NOTE: PLEASE REFER TO SERVICE TICKET ATTACHED FOR COMPLETE SERVICE REPORT. BRAD THERIOT PERFORMED THIS JOB.				
20	EXPENSE-RT MEAL (EXPENSE COST + 20%)	1 EA	45.90	45.90

Price Summary :

Total Price : 5,207.90 USD

Total Invoice Value : 5,207.90 USD

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Brad Theol

Ticket # 290579

SALE RECEIPT
 Store #19586 tko 01/31/13 12:00:41
 Trans# 68 Clerk 2 Miss P
 Dwr1 TRDT 013113 Reg-ID REG-MAIN
 Receipt # 0000188370

--- ITEM ---	QTY	PRICE	MEMO	PLU
RST CHICK fr	1	T \$ 6.50	\$235FVM14735	
fajita Tr	1	T \$ 5.00	\$235FVM0339	
DRK-30oz	1	TD\$ 1.55	\$235FVM10003	
CHIPS	1	TD\$ 0.95	\$235FVM10020	
DRK-30oz	1	TD\$ 1.55	\$235FVM10003	
CHIPS	1	TD\$ 0.95	\$235FVM10020	
RST CHICKNfs	1	T \$ 9.00	\$235FVM14935	
DRK-30oz	1	TD\$ 1.55	\$235FVM10003	
CHIPS	1	TD\$ 0.95	\$235FVM10020	
ChiTeryaki6r	1	T \$ 4.75	\$235FVM18262	
DRK-30oz	1	TD\$ 1.55	\$235FVM10003	
CHIPS	1	TD\$ 0.95	\$235FVM10020	

SUBTOTAL	\$ 35.25
Sales Tx	\$ 3.00

TAKE-OUT **TOTAL	\$ 38.25
CredCardAMT TEND	\$ 38.25

CHANGE DUE\$	0.00
--------------	------

order @ www.subwayorder.com
 and pick up in our drive-thru

Approval No: 091270

Reference No: 303118261744

Acquired: Swipe

Account No: ****1538

Card Issuer: Mastercard

Amount: \$38.25

Signature:

I agree to pay above total amount
 according to the Card Issuer Agreement.

Take our 1-minute Survey at
www.tellsubway.com and receive a free
 cookie. Keep your receipt and write
 your unique coupon code
 here _____

Host Order ID: 687-68-1033603

INVOICE



Invoice No : 913261594
 Invoice Date : FEB 05 2013
 Page : 1 of 2

Remit To:
 SUBSEA SYSTEMS
 CAMERON
 P.O. Box 730491
 Dallas, TX 75373-0491

Inquiries To :
 SUBSEA SYSTEMS
 CAMERON
 4646 W Sam Houston Parkway N
 Houston, Texas 77041
 Phone 713-939-2211

Wire Transfer To:
 JPMorgan Chase Bank, NA
 New York, NY 10004
 Account #: 55-43274
 ABA #: 021000021
 Swift #: CHASUS33

Payment Terms : Cash in Advance
 Terms & Conditions : As Attached/Included
 Freight Terms : FOB Shp Pt-Frt Coll-No Pro Frt
 Ship From : BAYOU VISTA LA

ACH Remit To:
 JP Morgan Chase Bank, NA
 Chicago, IL
 Account #: 55-43274
 ABA #: 071000013

Invoice to: 21011440 BLUEWATER INDUSTRIES LP ATTN: ACCOUNTS PAYABLE 5300 MEMORIAL STE 550 HOUSTON TX 77007	Ship To: 43219949 BLUEWATER INDUSTRIES GREEN CANYON 299 OCSG 15571 SPITZER SHIPYARD, CHANNELVIEW, TX 3007 HWY 182 E MORGAN CITY LA 70380-5843
--	---

Inside Sales Contact : Gwen Luu / 985-395-1692 Sales Order : 2914708 Delivery Note : 84650267

Customer Reference : 1111-031 REV1
Placed By : BILLY STEVENS
Functional Location : GM2-2048-0001-0001
Description : GC 299 OCSG 15571 (21011440)
Project Reference : (DOC) FSO 390580

PO#: 1111-031 REV1

WELL LOCATION: GC 299 WELL #2

OCSG#: 15571

JOB REQUESTED: BILLY STEVENS

SERVICE BEGIN DATE: 02/04/13

SERVICE END DATE: 02/04/13

SERVICE HAND: BRAD THERIOT

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
10	SUBSEAOFFSHORE OFFSITE DAY RATE SUBSEA LABOR CAMERON SERVICEMAN CALLED OUT TO LOCATION TO PERFORM WORK AS REQUESTED.	1.0 DY	2,581.00	2,581.00



Invoice No : 913261594
 Page : 2 of 2

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
NOTE: PLEASE REFER TO SERVICE TICKET ATTACHED FOR COMPLETE SERVICE REPORT. BRAID THERIOT PERFORMED THIS JOB.				
20	MILEAGE MILEAGE (ROUNDTRIP CAMERON, BERWICK, LA TO SPITZER SHIPYARD, CHANNELVIEW, TX)	550.00 MI	2.00	1,100.00
30	EXPENSE-RT MEALS (EXPENSE COST + 20%)	1 EA	76.79	76.79

Price Summary :

Total Price : 3,757.79 USD

Total Invoice Value : 3,757.79 USD

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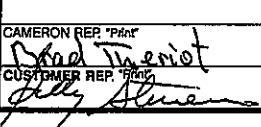


FIELD SERVICE ORDER

CAM-2303-E

FIELD SERVICE ORDER NO.

390580

SALES ORDER NO.	PURCHASE ORDER NO./CONTRACT NO.		P.O. DATE	LAND <input checked="" type="checkbox"/> OTHER <input type="checkbox"/>	DATE PREPARED	PAGE	OF		
ORDERED BY	RIG NAME				8-4-13	1	1		
WELL REFERENCE/OCS. NO.		BILL OF LADING		FED. WAT. <input type="checkbox"/> WD	FREIGHT <input type="checkbox"/> C/V	VIA <input type="checkbox"/> C/V	LOCATION <input type="checkbox"/> 5020		
BILL TO		SOLD TO		SHIP TO		# 8341			
WELLHEAD	SIZE	MAKE	S/N	W.P.	Spitzer Shipyard				
VALVE	SIZES	MODEL	TRIM	S/N	W.P.	PN			
HANGER	SIZE	TYPE	CSG/TBG SIZE	WEIGHT	GRADE	THREAD			
WORK PERFORMED <i>Driven to Spitzer Shipyard in Channelview, TX. Completed back seal test on C1 side of CWP jumper. Technip had ups meeting and it was decided to push work back to the 1st of Feb. Driven back to shop in Beaufort.</i>									
ITEM	QTY.	DESCRIPTION		PART NO.	UNIT PRICE	DIS-COUNT	TOTAL		
F.O.B. MANUFACTURING PLANT									
TOTAL PARTS AND MATERIALS									
LABOR	FROM: HR & DATE 2-4-13	TO: HR & DATE 2-4-13	REG HOURS 1100	OT HOURS 0	RATE 1581.00	OT RATE 2581.00			
LODGING	FREIGHT OR MISCELLANEOUS		MEALS 63.99 + 20% 550	MILEAGE 0	PER MILE 1.00	1100.00			
PERFORMANCE REVIEW									
Serviceman Arrived at Location On Time		EXCEEDED EXPECTATIONS <input type="checkbox"/>	MET EXPECTATIONS <input type="checkbox"/>	NEEDS IMPROVEMENT <input type="checkbox"/>	DID NOT MEET EXPECTATIONS <input type="checkbox"/>	EST. CHARGES	76.79		
Serviceman's Attitude		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	TOTAL CHARGES 3757.79			
Serviceman's Competency		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	JOB TYPE Drilling <input type="checkbox"/>			
Service Facility Office Support		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Section A - B - C (circle one)			
Did Serviceman Properly Review CAM Issued JHA		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	System (WMS/TSV/SS etc) <input type="checkbox"/>			
OTHER (PLEASE LIST)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Hanger - IC - S - Man. (circle one)			
CUSTOMER STAMP			RIG DELAY RESULTING FROM CAMERON SERVICE OR EQUIPMENT?						
			<input type="checkbox"/> YES <input type="checkbox"/> NO IF YES PLEASE GIVE YOUR COMMENTS: <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>					Completion/Decompletion <input type="checkbox"/>	
 CAMERON REP. "PRINT" CUSTOMER REP. "PRINT" <i>Jerry Stevens</i>			<input type="checkbox"/> Frac tree <input checked="" type="checkbox"/> <input type="checkbox"/> Prod. Tree <input type="checkbox"/> <input type="checkbox"/> Lubricator <input type="checkbox"/> <input type="checkbox"/> Production <input type="checkbox"/> <input type="checkbox"/> Greasing <input type="checkbox"/> <input type="checkbox"/> Valve / Act. <input type="checkbox"/> <input type="checkbox"/> SD Lubricator <input type="checkbox"/> <input type="checkbox"/> OTHER					Signature <i>Bill Hill</i> DATE <i>2-4-13</i> Signature <i>Bill Hill</i> DATE <i>2-4-13</i>	
Reviewed by District Mgr. <i>Bill Hill</i>			FPR Submitted <input type="checkbox"/> YES <input type="checkbox"/> NO						
Signature <i>Jerry Stevens</i>			FPR# <i>2013</i>						
Date <i>2/4/13</i>			Date <i>2/4/13</i>						

Brad Theriot

Ticket # 390580

Burger King #10607
1637 Martin Luther King B
Houma, LA
985-868-5822

Order 578

Host: Latisha 02/04/2013
Order 578 1:47 AM
30360

Order Type: Drive Thru

Combo Meal	15.19
Double Stacker T	
No Bacon	
SM Fries	0.20
Bottled Water	0.20
Double Stacker T CM SM	1.69
6 pc Kids Tenders	1.69
No Sauce	
Subtotal	7.08
Tax	0.60
Drive Thru Total	7.68
Mastercard	7.68
Auth:012635	

02/04/2013 4:58:52 AM

Register: 1 Trans #: 3374 Op ID: 9956
Your cashier: muhammad

tax	\$1.99 101
tax	\$2.49 101
tax	\$0.75 101
tax	\$1.39 101
no tax	\$1.26 99

Subtotal = \$7.88
Tax = \$0.55

Total = \$8.43

Change Due = \$0.00

Credit \$8.43

XXXXXXXXXXXX1538, MCFLEET
INVOICE E/7079515

11400 East Freeway I-10
Jacinto City, TX 77029

Server: Monica Qt DOB: 02/04/2013
11:50 AM 02/04/2013
Table 108/1 3/30001

SALE

MASTERCARD 3145730
Card #XXXXXXXXXXXX1538
Magnetic card present: THERIOT BRAD
Card Entry Method: S

Approval: 003586

Amount: \$ 31.59
+ Tip: _____
= Total: 38.59

Trans# 161 Clerk 2 Dhr 1 TRDT 020413
Receipt # 0000723885 Reg-ID Main Pc
ITEM --- QTY PRICE MEMO PLJ
Meal 2.50 1 T \$ 2.50 meal
CHIPS 1 T \$ 1.10 10220
CHICKEN fr 1 TDS \$ 5.00\$RegFT10235
\$5AnyRgFT 1 \$ 0.00\$RegFT12510

SUBTOTAL \$	8.00
Sales Tx \$	0.69
TAKE-OUT **TOTAL \$	9.29
CredCardAMT TEND \$	9.29
CHANGE DUE\$	0.00

How'd we do? Get a free cookie.
Take our 1 min. survey at www.tellsubway.com
Approval No: 063621
Reference No: 30352344E581
Acquired: Swipe
Account No: *****1538
Card Issuer: Mastercard
Amount: \$9.29

Take our 1-minute Survey at
www.tellsubway.com and receive a free
cookie. Keep your receipt and write
your unique coupon code
here _____

Host Order ID: 622-54-123863

INVOICE



Invoice No : 913292551
 Invoice Date : MAR 11 2013
 Page : 1 of 2

Remit To:
 SUBSEA SYSTEMS
 CAMERON
 P.O. Box 730491
 Dallas, TX 75373-0491

Inquiries To :
 SUBSEA SYSTEMS
 CAMERON
 4646 W Sam Houston Parkway N
 Houston, Texas 77041
 Phone 713-939-2211

Wire Transfer To:
 JPMorgan Chase Bank, NA
 New York, NY 10004
 Account #: 55-43274
 ABA #: 021000021
 Swift #: CHASUS33

Payment Terms : Cash in Advance
 Terms & Conditions : As Attached/Included
 Freight Terms : FOB Shp Pt-Frt Coll-No Pro Frt
 Ship From : BAYOU VISTA LA

ACH Remit To:
 JP Morgan Chase Bank, NA
 Chicago, IL
 Account #: 55-43274
 ABA #: 071000013

Invoice to: 21011440
 BLUEWATER INDUSTRIES LP
 ATTN: ACCOUNTS PAYABLE
 5300 MEMORIAL STE 550
 HOUSTON TX 77007

Ship To: 43219949
 BLUEWATER INDUSTRIES
 GREEN CANYON 299 OCSG 15571
 SPITZER - CHANNELVIEW, TX
 3007 HWY 182 E
 MORGAN CITY LA 70380-5843

Inside Sales Contact : Gwen Luu / 985-395-1692 Sales Order : 2939712 Delivery Note : 84694705

Customer Reference : 1111-031 REV1
 Placed By : JIMMY JONES
 Functional Location : GM2-2048-0001-0001
 Description : GC 299 OCSG 15571 (21011440)
 Project Reference : (DOC) FSO 390584

PO#: 1111-031 REV1
 WELL LOCATION: GC 299
 OCSG#: 15571
 RIG NAME: NORMAND COMMANDER
 JOB REQUESTED: JIMMY JONES
 SERVICE BEGIN DATE: 02/25/13
 SERVICE END DATE: 03/03/13
 SERVICE HAND: BRAD THERIOT

Item	Material Number, Description	Qty	Unit Net Price USD	Extended Price USD
10	STANDBY STANDBY (NON-ACTIVITY) DAY RATE SUBSEA LABOR CAMERON SERVICEMAN CALLED OUT TO LOCATION TO PERFORM WORK AS REQUESTED. NOTE: PLEASE REFER TO SERVICE TICKET ATTACHED FOR COMPLETE SERVICE	2.0 DY	1,575.00	3,150.00



Invoice No : 913292551
 Page : 2 of 2

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
	REPORT. BRA D THERIOT PERFORMED THIS JOB.			
20	SUBSEAOFFSHORE OFFSITE DAY RATE SUBSEA LABOR CAMERON SERVICEMAN CALLED OUT TO LOCATION TO PERFORM WORK AS REQUESTED. NOTE: PLEASE REFER TO SERVICE TICKET ATTACHED FOR COMPLETE SERVICE REPORT. BRA D THERIOT PERFORMED THIS JOB.	8.0 DY	2,581.00	20,648.00
30	MILEAGE MILEAGE (ROUNDTRIP CAMERON, BERWICK, LA TO SPITZER SHIPYARD, CHANNELVIEW, TX)	550.00 MI	2.00	1,100.00
40	LODGING LODGING (EXPENSE COST + 20%)	1 EA	205.14	205.14
50	EXPENSE-RT MEALS (EXPENSE COST + 20%)	1 EA	123.82	123.82

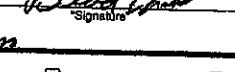
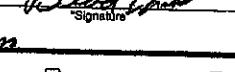
Price Summary :

Total Price : **25,226.96 USD**

Total Invoice Value : **25,226.96 USD**

Cameron is committed to complying with U.S. Export Administration Rules and Regulations. If this Order is being exported to you, or may be re-exported to an ultimate consignee or end-user abroad, the following applies: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.



FIELD SERVICE ORDER		LAND		OTHER	DATE PREPARED	PAGE	OF		
SALES ORDER NO.		PURCHASE ORDER NO./CONTRACT NO.		P.O. DATE	COUNTY				
ORDERED BY Jimmy Jones		RIG NAME Albert Mason Normand Commander		FED. WAT.	FREIGHT	VIA	STATE		
WELL REFERENCE/OCN. NO. Well #2 BC-299		BILL OF LADING OC56-15571		Yes	CARRIER	C/V	LOCATION 5026		
BILL TO Blawuster		SOLD TO		SHIP TO		#8341			
WELLHEAD	SIZE	MAKE	S/N	W.P.	PN				
VALVE	SIZES	MODEL	TRIM	S/N	W.P.	PN			
HANGER	SIZE	TYPE	CSG/TBG SIZE	WEIGHT	GRADE	THREAD			
WORK PERFORMED Drove to Spitzer Shipyard. Performed lift test on GAT jumper and set it on deck on the Odyssey Diamond. Drove to Carlys, lift to board the Normand Commander. Installed the GAT jumper subsea and rode back in to Carlys, LA.									
ITEM	QTY.	DESCRIPTION		PART NO.	UNIT PRICE	DIS-COUNT	TOTAL		
	2	Standby time for 2-25-13 + 2-26-13		2 days @	1525.00	per day	3150.00		
	4	274.13 * 20% = 328.96 274.95 * 20% = 328.96					328.96 328.96		
F.O.B. MANUFACTURING PLANT									
TOTAL PARTS AND MATERIALS									
LABOR	FROM: HR & DATE 3-27-13	TO: HR & DATE 3-6-13	REG. HOURS	OT. HOURS 8 days @	RATE 25.81.00	OT. RATE	3428.96		
LODGING	FREIGHT OR MISCELLANEOUS 170.95		MEALS	103.18	MILEAGE \$50	@ 2.00 PER MILE	201645.00 1100.00		
PERFORMANCE REVIEW									
Serviceman Arrived at Location On Time		EXCEEDED EXPECTATIONS	MET EXPECTATIONS	NEEDS IMPROVEMENT	DID NOT MEET EXPECTATIONS	EST. CHARGES			
Serviceman's Attitude		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	TOTAL CHARGES 25,221.96			
Serviceman's Competency		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	JOB TYPE Drilling <input type="checkbox"/>			
Service Facility Office Support		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Section A B C (circle one)			
Did Serviceman Properly Review CAM issued JHA		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	System (fill in MBSTSWS etc.)			
OTHER (PLEASE LIST)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Hanger IC S Man. (circle one)			
CUSTOMER STAMP		RIG DELAY RESULTING FROM CAMERON SERVICE OR EQUIPMENT?							
		<input type="checkbox"/> YES <input type="checkbox"/> NO If YES PLEASE GIVE YOUR COMMENTS: <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>							
		<input type="checkbox"/> Completion/Decompletion <input type="checkbox"/> Frac tree <input type="checkbox"/> Prod. Tree <input type="checkbox"/> Lubricator <input type="checkbox"/> Production <input type="checkbox"/> Greasing <input type="checkbox"/> Valve / Act. <input type="checkbox"/> SD Lubricator							
		OTHER							
		Cameron Rep. *Print David Ineriot Customer Rep. *Print Albert Mason		Signature 		Signature 		DATE 3-6-13	
								DATE 3-6-13	
		Reviewed by District Mgr. _____							
		FPR Submitted				YES		NO	
		Signature _____							
		FPR# _____							
Date _____									

02/28/13 3:25PM

NiteVision 2010 SP0 HF2 P1



Ticket # 390584

La Quinta Inn & Suites Houston Normandy

930 Normandy St.
Houston, TX 77015
713-451-0009
Property ID: 6086

Folio#: 58218

Theriot, Brad
3207 camilia ave
HOUma, LA 70363
Company: CAMERON

Room: 328

Arrival: 2/27/2013

Departure: 3/3/2013

Trans #	Date	Posting Description	Charges	Payments	Balance
301498	2/27/2013	Rm: 328 GEN10N - Preferred Rate	\$116.10	\$0.00	\$116.10
301499	2/27/2013	TAX - OCCUPANCY - CITY	\$8.13	\$0.00	\$124.23
301500	2/27/2013	TAX - OCCUPANCY - COUNTY	\$4.65	\$0.00	\$128.88
301501	2/27/2013	TAX - OCCUPANCY - STATE	\$6.97	\$0.00	\$135.85
301546	2/28/2013	ROOM CHARGE- 2:30 Late Check Out	\$30.00	\$0.00	\$165.85
301547	2/28/2013	TAX - OCCUPANCY - CITY	\$2.10	\$0.00	\$167.95
301548	2/28/2013	TAX - OCCUPANCY - COUNTY	\$1.20	\$0.00	\$169.15
301549	2/28/2013	TAX - OCCUPANCY - STATE	\$1.80	\$0.00	\$170.95
301550	2/28/2013	CC PMT - MASTER CARD	\$0.00	\$170.95	\$0.00
					Balance: \$0.00

Membership Tier:

Membership#:

Method of Pay: Credit Card

Signature:

Folio Summary

Previous Balance:	\$0.00
Room Charges:	\$146.10
Other Charges/Credits:	\$0.00
Phone Charges:	\$0.00
Tax:	\$24.85
Less Payments:	\$170.95
Total Amount Due:	\$0.00

THANK YOU
WE APPRECIATE YOUR BUSINESS

Expense cost + 20% = 205¹⁴

Ticket # 390584

Food-N-Fun 11
 1189 Evangeline Thruway
 Broussard La
 00203062

03/01/2013 2:16:21 AM
 Register: 2 Trans #: 6406 Op ID: 1079
 Your cashier: Victoria

COMM COFFEE TRAVEL MUG/E	\$3.99	101
CAPPUCINO CUP/20 OZ	\$2.29	101
WRIG -5- COBALT MINI BTT	\$2.69	103
WRIG -5- RAIN MINI BOTT	\$2.69	103
BIGS SEED C/S SALT PEPPE	\$3.00	103

Subtotal = \$14.66
 Tax = \$1.06

Total = \$15.72

Change Due = \$0.00

Credit

\$15.72

XXXXXXXXXXXXXX1538, MCFLEET
 INVOICE E/6268849
 AUTH 022580

SALE RECEIPT
 Store #15129 tko 02/25/13 16:33:39
 Subway Sandwiches & Salads
 1079 R HWY 90
 MORGAN CITY
 985-395-1994
 Trans# 254 Clerk 1 Dwr 1 IRDI 022313
 Receipt # 0000729071 Reg# ID Hair: PC
 --- ITEM --- QTY PRICE MEMC PLJ
 CHICKEN fr 1 TDS 5.00 \$0.00 RECFIT235
 \$5.00
 CHIPS 1 1 \$1.13 10320
 CHIPS 1 1 \$1.13 10320

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Ticket # 340584



THANK YOU FOR CHOOSING MCDONALD'S

4105 HWY 90 E
 BROUSSARD, LA
 70518
 !!! THANK YOU !!!
 TEL# 337 839 0401 Store# 18554

LUNCH BUFFET	8.89
LUNCH BUFFET	8.89
SOFT DRINK	1.99
SOFT DRINK	1.99

KS# 12 Feb. 27'13 (Wed) 06:27

MFY SIDE 2 KVS Order 31

Sub Total: 21.76
 Tax : 1.80
 02/27 11:09a **TOTAL: 23.56**

QTY ITEM	TOTAL
1 STK EGG CH BAGEL ML	4.65
1 MED ORANGE JUICE CC <Drink Upcharge>	0.55

Subtotal	5.20
Tax	0.44
Take-Out Total	5.64

Cashless	5.64
Change	0.00

MER# 49500802

 Join Us Weekends
 for Sunrise Breakfast
 Steak & Egg

	AMT-TEND	TIP/CHNG	TALLY
MASTERCARD	28.56	5.00	23.56

23.56

TOTAL SALES PLUS TIPS: 23.56

Chili's Grill & Bar
 11400 East Freeway 1-10
 Jacinto City, TX 77029
 02/28/2013
 1:00 PM
 5001
 Server: Gus
 Table 76/1
 Guests: 3
 Order Type: Dine In

SPIN DIP STARTER	7.89
3 BEVERAGE (@2.19)	6.57
LC-TURKEY SAND	6.00
SOUTHERN SMOKEHOUSE	9.59
TRIPLE DIPPER	10.49

Subtotal	40.54
Tax	2.94
Total	43.48

Balance Due

43.48

43.48

Thank You!
 We Welcome Your Comments
 (800) 983-4637
 www.chilis.com

50.00
 43.48

Expense Authorization Sheet			390584
Employee Name:	Expense amount	Date	Expense explanation & attendees
CAMERON	\$5.64 ✓	2/27/2013	meal, Brad Theriot
	\$23.56 ✓	2/27/2013	meal, Brad Theriot, Alfred Clayton
	\$50.48 ✓	2/28/2013	meal, Brad Theriot, Alfred Clayton, Don Tabor
	\$15.72 ✓	3/1/2013	Meal, Brad Theriot
	\$7.78 ✓	2/28/2013	Meal, Brad Theriot
	\$170.95 ✓	3/3/2013	Hotel stay, Brad Theriot
	\$274.13	total	Expense cost + 20% = 328.96
			Brad Theriot

INVOICE



Invoice No : 913298211
 Invoice Date : MAR 18 2013
 Page : 1 of 2

Remit To:
 SUBSEA SYSTEMS
 CAMERON
 P.O. Box 730491
 Dallas, TX 75373-0491

Inquiries To :
 SUBSEA SYSTEMS
 CAMERON
 4646 W Sam Houston Parkway N
 Houston, Texas 77041
 Phone 713-939-2211

Wire Transfer To:
 JPMorgan Chase Bank, NA
 New York, NY 10004
 Account #: 55-43274
 ABA #: 021000021
 Swift #: CHASUS33

Payment Terms : Cash in Advance
 Terms & Conditions : As Attached/Included
 Freight Terms : FOB Shp Pt-Frt Coll-No Pro Frt
 Ship From : BAYOU VISTA LA

ACH Remit To:
 JP Morgan Chase Bank, NA
 Chicago, IL
 Account #: 55-43274
 ABA #: 071000013

Invoice to: 21011440
 BLUEWATER INDUSTRIES LP
 ATTN: ACCOUNTS PAYABLE
 5300 MEMORIAL STE 550
 HOUSTON TX 77007

Ship To: 43219949
 BLUEWATER INDUSTRIES
 GREEN CANYON 299 OCSG 15571
 3007 HWY 182 E
 MORGAN CITY LA 70380-5843

Inside Sales Contact : Gwen Luu / 985-395-1692 Sales Order : 2944755 Delivery Note : 84704085

Customer Reference : 1111-031 REV1
 Placed By : JIMMY JONES
 Functional Location : GM2-2048-0001-0001
 Description : GC 299 OCSG 15571 (21011440)
 Project Reference : (DOC) FSO 363187 / TERMS AND CONDITIONS

PO#: 1111-031 REV1
 WELL LOCATION: GC 299

OCSG#: 15571

RIG NAME: ODYSSE DIAMOND
 JOB REQUESTED: JIMMY JONES
 SERVICE BEGIN DATE: 01/21/13
 SERVICE END DATE: 01/29/13
 SERVICE HAND: MICHAEL VERRETTE

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
10	SUBSEAOFFSHORE OFFSITE DAY RATE SUBSEA LABOR CAMERON SERVICEMAN CALLED OUT TO LOCATION TO PERFORM WORK AS REQUESTED. NOTE: PLEASE REFER TO SERVICE TICKET ATTACHED FOR COMPLETE SERVICE	8.0 DY	2,581.00	20,648.00



Invoice No : 913298211
 Page : 2 of 2

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
REPORT. MICHAEL VERRETTE PERFORMED THIS JOB.				
20	MILEAGE MILEAGE (ROUNDTRIP CAMERON, BERWICK, LA TO PORT FOURCHON, LA)	204.00 MI	2.00	408.00
30	EXPENSE-RT CAR RENTAL (EXPENSE COST + 20%)	1 EA	235.60	235.60

Price Summary :

Total Price : **21,291.60 USD**

Total Invoice Value : **21,291.60 USD**

Cameron is committed to complying with U.S. Export Administration Rules and Regulations. If this Order is being exported to you, or may be re-exported to an ultimate consignee or end-user abroad, the following applies: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

I/C

FIELD SERVICE ORDER
CameronFIELD SERVICE ORDER NO.
363187

SALES ORDER NO.	PURCHASE ORDER NO./CONTRACT NO.		P.O. DATE	LAND	OTHER	DATE PREPARED	PAGE	OF				
ORDERED BY	FIRG NAME			FED. WAY.	FREIGHT	VIA	STATE					
WELL REFERENCE/OCIS NO.	BILL OF LADING		CARRIER									
BILL TO	SOLD TO		SHIP TO									
WELLHEAD	SIZE	MAKE	S/N	W.P.	PN							
VALVE	SIZES	MODEL	TRIM	S/N	W.P.	PN						
HANGER	SIZE	TYPE	CSG/TEG SIZE	WEIGHT	GRADE	THREAD						
WORK PERFORMED <i>Assisted with setting jumpers, checked the basket lines installed, and recorded serial numbers on basket. See ISR from 1-21-13 to 1-29-13 for more details.</i>												
ITEM	CITY,	DESCRIPTION		PART NO.	UNIT PRICE	DIS-COUNT	TOTAL					
<i>Miles</i> <i>Service stop to Part of Foothills</i> <i>Part of Foothills to Foothills location</i> <i>204. Miles</i> <i>Distance</i>												
F.O.B. MANUFACTURING PLANT												
TOTAL PARTS AND MATERIALS												
LABOR	FROM: HR & DATE 1-21-13	TO: HR & DATE 1-29-13	REQ. HOURS 6hr 8 days	O/T HOURS 258.00	RATE <i>Per day</i> 20.6400	O/T RATE 4.1600	20.6400					
LOGGING	FREIGHT OR MISCELLANEOUS Car Rental 196.34		MEALS 100% 200.00	MILEAGE 322.20	PER MILE 0.2600	64.36	64.36					
PERFORMANCE REVIEW												
EXCEEDED EXPECTATIONS <input type="checkbox"/> MET EXPECTATIONS <input type="checkbox"/> NEEDS IMPROVEMENT <input type="checkbox"/> DID NOT MEET EXPECTATIONS <input type="checkbox"/> EST. CHARGES <i>21,391.60</i>												
Serviceman Arrived at Location On Time <input type="checkbox"/> TOTAL CHARGES												
Serviceman's Attitude <input type="checkbox"/> JOB TYPE												
Serviceman's Competency <input type="checkbox"/> Drilling <input type="checkbox"/>												
Service Facility Office Support <input type="checkbox"/> Section A B C (circle one)												
Old Serviceman Properly Review CAM issued JHA <input type="checkbox"/> System (W in MBTSWS etc.)												
OTHER (PLEASE LIST) <input type="checkbox"/> Hanger IC S Man. (circle one)												
CUSTOMER STAMP				RIG DELAY RESULTING FROM CAMERON SERVICE OR EQUIPMENT?								
				<input type="checkbox"/> YES <input type="checkbox"/> NO If YES PLEASE GIVE YOUR COMMENTS:								
				<input type="checkbox"/> Completion/Decompletion <input type="checkbox"/> Frac tree <input type="checkbox"/> Prod. Tree <input type="checkbox"/> Lubricator <input type="checkbox"/> Production <input type="checkbox"/> Greasing <input type="checkbox"/> Valve / Act. <input type="checkbox"/> SD Lubricator								
				OTHER								
				CAMERON REP. SIGN: <i>Michael Vermette</i> CUSTOMER REP. SIGN: <i>Jimmy Jones</i> DATE: <i>1-29-13</i> DATE: <i>3/13/13</i>				DATE				
								<input type="checkbox"/> YES <input type="checkbox"/> NO				
								FPR Submitted <input type="checkbox"/> FPR# <i>100</i> Date <i>3/13/13</i>				
				Reviewed by District Mgr. <i>_____</i>				FPR Submitted <input type="checkbox"/>				
				Signature <i>_____</i>				FPR# <i>100</i>				
				Date <i>3/13/13</i>								

Page 1 of 1

IAN HOLLOWGATE, LLC, 14134 EAST Fwy, Houston, TX 77015-5909 (713) 450-9333

Expense cost + 20% = 235^{b0}

FD 363 187

TERMS AND CONDITIONS OF SALE

1. CONTRACT ACCEPTANCE:

Any written or oral purchase order received from Buyer by Seller shall be construed as a written acceptance of Seller's offer to sell and shall be filled in accordance with the terms and conditions of sale set forth herein. SELLER'S ACCEPTANCE OF THIS ORDER IS EXPRESSLY CONDITIONED ON BUYER'S ASSENT TO THE TERMS CONTAINED HEREIN. The terms and conditions of Seller's proposal (if any) and acknowledgement shall prevail over any conflicting or different terms in Buyer's order unless Buyer notifies Seller in writing of its objections thereto within fifteen (15) days from receipt of Seller's acknowledgement. Buyer's standard terms of purchase will not be considered a counteroffer to Seller's terms and conditions of sale. The failure of Seller to object to any provision in conflict herewith whether contained on Buyer's purchase order or otherwise shall not be construed as a waiver of the provisions hereof nor as an acceptance thereof.

2. QUOTATIONS AND PRICES:

Any product, service capability or manufacturing capability which may be available at the time a quotation is made is subject to prior sale. Prices quoted are subject to change without notice. The price in effect at the time of shipment including any escalation formula will apply, unless a valid quotation or written agreement to the contrary exists between Buyer and Seller. All prices shown are in U.S. dollars and are F.O.B. Seller's shipping point. Seller reserves the right to place a service charge on past due accounts at the highest rate permitted by law. Any documentation pertaining to traceability requirements for raw materials or products or documentation required for any routine or special processes must be identified by the Buyer at the time of quotation (if any) or at the time of order placement.

3. TAXES:

Any tax or other charge imposed by law on the sale or production of goods or the performance of services shall be paid by the Buyer, unless the law specifically provides that such payment must be made by Seller, in which case Buyer shall reimburse Seller for such payment as part of the purchase price. Custom duties, consular fees, insurance charges and other comparable charges will be borne by Buyer.

4. SHIPPING SCHEDULE AND DELIVERY:

Shipment schedules are given as accurately as conditions permit and every effort will be made to make shipments as scheduled. Seller will not be responsible for deviations in meeting shipping schedules nor for any losses or damages to Buyer (or any third party) occasioned by deviations in the shipping schedule, whether due to Acts of God, orders bearing priority ratings established pursuant to law, differences with workmen, local labor shortages, fire, flood, shortages or failure of raw materials, supplies, fuel, power or transportation, breakdown of equipment or any other causes beyond Seller's reasonable control, whether of similar or dissimilar nature than those enumerated. Seller shall have additional time within which to perform as may be reasonably necessary under the circumstances and shall have the right to apportion its production among its customers in such a manner as it may consider to be equitable. Seller reserves the right to furnish commercially equivalent or better substitutes for materials or to subcontract the Buyer's order or portions thereof as Seller deems necessary. In no event shall Seller be liable for any consequential damages resulting from failure or delay in shipment. If Buyer requires drawings, procedures, standards or similar material for approval, shipping schedules will be calculated from the time such approvals are received by Seller, since shipping schedules are based on Seller having all required information and a firm order from Buyer which is enterable into production. Any hold points, witness points or the need for inspection by Buyer's representatives must be identified by Buyer at the time of quotation (if any) and/or order placement in order that the effect on the prices or shipping schedules (if any) can be taken into account. Additional inspection or testing required by Buyer which affects normal production sequence will be considered as extending the shipping dates accordingly.

5. TERMS OF PAYMENT:

Terms of payment are 30 days from date of invoice unless otherwise stated in the quotation or Seller's order acknowledgement.

6. CANCELLATIONS AND RETURNS:

Purchase orders once placed by Buyer and accepted by Seller can be canceled only with Seller's written consent and upon terms which will save Seller from loss. No products may be returned for credit or adjustment without written permission from Seller's office authorized to issue such permission.

7. WARRANTIES:

All products of Seller's manufacture except for its Orbit product are warranted against defects of material and workmanship for a period of twelve (12) months from the date of installation or eighteen (18) months from date of shipment, whichever period first expires while its Orbit product is warranted for thirty six (36) months from date of shipment, when all such products are used in the service and within the pressure range for which they were

manufactured. In the case of products or parts not wholly of Seller's manufacture, Seller's liability shall be limited to the extent of its recovery from the manufacturer of such products or parts under its liability to Seller. Any repair work performed by Seller is warranted for one year from completion of such repairs and applies only to work performed. If, within these specified periods, Seller receives notice from Buyer of any alleged defect in or nonconformance of any product or repair and if in the Seller's sole judgment the product or repair does not conform or is found to be defective in material or workmanship, then, Buyer shall, at Seller's request, return the part or product F.O.B. to Seller's designated plant or service location. Seller has no liability for removal or reinstallation of products or equipment. Seller, at its option and expense, shall repair or replace the defective part or product, or repay to Buyer the full price paid by Buyer for such defective part, repair or product. Any repayment of purchase price shall be without interest. Seller's warranty liability, including defects caused by Seller's negligence, shall be limited to such repair, replacement or refund, and shall not include claims for labor costs, expenses of Buyer resulting from such defects, recovery under general tort law or strict liability or for damages resulting from delays, loss of use, or other direct, indirect, incidental or consequential damages of any kind. Seller will not be responsible for failures of products which have been in any way tampered with or altered by anyone other than an authorized representative of Seller, failures due to lack of compliance with recommended maintenance procedures or products which have been repaired or altered in such a way (in Seller's judgment) as to affect the products adversely. THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS, STATUTORY OR IMPLIED, INCLUDING THE WARRANTY OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE WHICH EXCEED THE FOREGOING WARRANTY.

8. ENGINEERING AND SERVICE:

Upon request, Seller will provide engineering and/or technical information regarding its products and their uses and, if feasible, will provide personnel to assist Buyer in effecting field installations and/or field service. Any such information, service or assistance so provided, whether with or without charge, shall be advisory only.

9. LABOR STANDARDS:

Seller hereby certifies that these products were produced in accordance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

10. INSPECTION:

Unless otherwise agreed in writing, final inspection and acceptance of products must be made at Seller's plant or other shipping or receiving point designated by Seller and shall be conclusive except as regards latent defects. Buyer's representatives may inspect at the Seller's plant or shipping point during working hours prior to shipment in such manner as will not interfere with operations.

11. DELIVERY AND ACCEPTANCE:

Delivery shall be in accordance with the requirements in the Purchase Contract, provided, in the event Buyer is unable to accept delivery upon completion of the manufacture of the Goods in accordance with such requirements, Buyer agrees that (i) title and risk of ownership shall pass to Buyer on date of Seller's invoice, and (ii) Buyer will make payments within thirty days after date of such invoice. Seller shall retain custodial risk of loss until delivery is made in accordance with such requirements.

12. EXPORT COMPLIANCE:

The Buyer shall provide the Seller with relevant end-use, end-user and country of end-use information with respect to the goods, services, software or technology to be supplied hereunder (collectively, "Items"). Based on and in reliance on such information, the Seller will supply such Items in compliance with applicable trade and customs laws including that of the United States of America. The Seller cautions and the Buyer acknowledges that any change in end-use, end-user or country of end-use (including a shipment between countries other than the U.S.) may be restricted or prohibited by applicable trade and customs law, whether it be of the U.S. or other country. The Parties shall comply with all trade and customs laws (including U.S. Export Controls) except for any such laws which conflict with or are otherwise penalized under the laws of the U.S., which in the event of such conflict, Seller shall notify Buyer. The Buyer agrees in particular that it shall not use and shall not permit any third party to use such items in connection with the design, production, use, or storage of chemical, biological or nuclear weapons or missiles of any kind.

13. TRANSPORTATION CHARGES, ALLOWANCES, CLAIMS:

All prices are F.O.B. Seller's plant or other designated shipping point. No freight is allowed unless stated in Seller's quotation (if any) or in a written contract which may exist between Seller and Buyer at the time of shipment. If Seller's quotation or a written contract states that all or a portion of freight is allowed, all prices are F.O.B. Seller's plant or other designated shipping point, with most economical surface transportation allowed. If the quoted or contractual price includes transportation, Seller reserves the right to designate the common carrier and to ship in the manner it deems most economical. Added costs due to special routing requested by the Buyer are chargeable to the Buyer. Under no circumstances is any freight allowance which is absorbed by Seller to be deducted from the selling price. If the quoted price or contract includes transportation, no deduction will be made in lieu thereof whether Buyer accepts shipment at plant, warehouse, freight station, or otherwise supplies its own transportation. When sales are made from the Seller's warehouse, Seller reserves the right to charge either actual or pro-rated freight from Seller's principle point of manufacture to Seller's warehouse. Buyer assumes risk of loss upon delivery to the carrier, regardless of who pays shipping costs. Seller endeavors to pack or prepare all shipments so that they will not break, rust or deteriorate in transit, but does not guarantee against such damage. Unless requested in writing by the Buyer, no shipments are insured by Seller against damage or loss in transit. Seller will place insurance as nearly as possible in accordance with Buyer's written instructions but in such case Seller acts only as agent between the insurance company and the Buyer and assumes no liability whatsoever. Any claims for shipping loss, breakage or damage (obvious or concealed) are Buyer's responsibility and should be made to the carrier. All claims regarding shortages must be made within thirty (30) days from receipt of shipment and must be accompanied by the packing list(s) covering the shipment.

14. INDEMNIFICATION AND LIMITATION OF LIABILITY:

A. INDEMNIFICATION:

"Buyer Group" means: Buyer, its parent (if any), subsidiaries, affiliates, co-owners, co-venturers, partners and any entity with whom Buyer has an economic interest with respect to the Work including Buyer's customer and its and their respective employees, personnel, directors, officers, borrowed servants, representatives, agents, contractors and subcontractors (respectively and of any tier or level and who are not included within the Seller Group),

"Seller Group" means: Seller, its parent (if any), subsidiaries, affiliates, co-owners and its and their respective employees, personnel, directors, officers, borrowed servants, representatives, agents, contractors and subcontractors (respectively and of any tier or level and who are not included within the Buyer Group),

"Negligence" means: sole, joint or concurrent, active, passive or gross negligence, willful misconduct, strict liability, product liability or any other legal cause of action.

"Claims" means any and all claims, demands, losses, damages and causes of action of whatever kind or nature. Unless otherwise specified, Claims is to be read in its broadest sense to include all claims by a first party (which includes any member of either Buyer Group or Seller Group) or by a third party (which includes any person or entity not included in Buyer Group or Seller Group).

(1) Seller shall release, defend, save, indemnify (collectively "Indemnify") and hold Buyer Group harmless from and against all Claims, for loss of or damage to the property of the members of the Seller Group even if such Claims arise from or attributable to the Negligence of the members of Buyer Group.

(2) Seller shall Indemnify and hold Buyer Group harmless from and against all Claims for the death(s) of or personal injury(ies) to members of the Seller Group even if such Claims arise from or attributable to the Negligence of the members of Buyer Group.

(3) Buyer shall Indemnify and hold Seller Group harmless from and against all Claims for loss of or damage to the property (including the Work) of the members of the Buyer Group even if such Claims arise from or attributable to the Negligence of the members of Seller Group.

(4) Buyer shall Indemnify and hold Seller Group harmless from and against all Claims for the death(s) of or personal injury(ies) to members of the Buyer Group even if such Claims arise from or attributable to the Negligence of the members of Seller Group.

(5) Except as provided in Section 14A(6) below, Buyer (on its own behalf and on behalf of Buyer Group) and Seller (on its own behalf and on behalf of Seller Group) shall Indemnify and hold each other harmless from and against any and all Claims asserted against them by or on behalf of any third party for the death(s) of or personal injury (ies) to such a third party, as well as loss (es) of or damage(s) to the property of such a third party. It is agreed by Buyer and Seller that their respective duty of indemnity to each other with respect to Claims asserted against them by a third party pursuant to this Article 14 (A) (5) shall be limited to their respective degree of Negligence.

(6) Notwithstanding any other provision contained in this Agreement, Buyer shall Indemnify and hold the members of Seller Group harmless from and against all Claims (including clean-up costs and loss (es) of oil, gas or

hydrocarbons) arising from (i) pollution, contamination, dumping or spilling of any substance, (ii) blowout, (iii) fire, or (iv) loss of, or damage to, wells, formations or mineral rights, even if arising out of or attributable to the Negligence of the members of the Seller Group.

(7) Notwithstanding any other provision contained in this Agreement, Buyer shall be responsible for and shall reimburse and Indemnify Seller in respect of any loss of or damage (excluding normal wear and tear) to Seller Group property, materials or equipment (tools) or components which (i) is damaged or lost whilst in-hole below the rotary table or (ii) is leased or borrowed by Buyer.

B. INDEMNITY FOR CONSEQUENTIAL DAMAGES:

UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR ANY SPECIAL, CONSEQUENTIAL, INCIDENTAL, EXEMPLARY OR PUNITIVE DAMAGES (collectively "CONSEQUENTIAL"), AS DEFINED BY THE LAWS GOVERNING THIS PURCHASE ORDER, NOR FOR ANY LOSS OF ANTICIPATED PROFITS, LOSS OF BUSINESS OPPORTUNITY, LOSS OF USE OF EQUIPMENT OR OF ANY INSTALLATION, SYSTEM OR FACILITY INTO WHICH SELLER'S EQUIPMENT MAY BE LOCATED OR AT WHICH MEMBERS OF THE SELLER GROUP MAY BE PERFORMING WORK AND BUYER AGREES TO "INDEMNIFY" AND HOLD SELLER GROUP HARMLESS FROM AND AGAINST ANY "CLAIMS" FOR SUCH DAMAGES EVEN IF ARISING OUT OF OR ATTRIBUTABLE TO THE "NEGLIGENCE" OF THE MEMBERS OF THE SELLER GROUP.

C. LIMITATION OF LIABILITY:

EXCEPT AS OTHERWISE EXPRESSLY LIMITED IN THIS AGREEMENT IT IS THE EXPRESS INTENTION OF THE PARTIES HERETO THAT ALL INDEMNITY OBLIGATIONS AND/OR LIABILITIES HEREBY ASSUMED BY THE PARTIES SHALL BE: (i) SUPPORTED BY INSURANCE; (ii) WITHOUT LIMIT; (iii) AND WITHOUT REGARD TO THE CAUSE OR CAUSES THEREOF, INCLUDING, BUT NOT LIMITED TO, PREEXISTING CONDITIONS (WHETHER SUCH CONDITIONS BE PATENT OR LATENT); THE UNSEAWORTHINESS OF ANY VESSEL OR VESSELS (WHETHER OR NOT PREEXISTING); THE UNAIRWORTHINESS OF ANY AIRCRAFT; BREACH OF REPRESENTATION OR WARRANTY (EXPRESS OR IMPLIED); BREACH OF CONTRACT; BREACH OF DUTY (STATUTORY, CONTRACTUAL, COMMON LAW OR OTHERWISE); STRICT LIABILITY; CONDITION OF RUIN OR DEFECTIVE PREMISES, EQUIPMENT, FACILITIES, OR APPURTENANCES OF ANY PARTY UNDER ANY CODE, LAW OR (WHETHER OR NOT SAID CONDITION IS PREEXISTING AND/OR LATENT, PATENT OR OTHERWISE); THE LOADING OR UNLOADING OF PERSONS OR CARGO; TORT; OR THE NEGLIGENCE OR FAULT OF ANY PARTY (AS DEFINED AT THE BEGINNING OF THIS ARTICLE 14; OR ANY OTHER THEORY OF LEGAL LIABILITY. Seller's total responsibility for any claims, damages, losses or liability arising out of or related to its performance of this contract or the products or services covered hereunder shall not exceed 20% of the purchase price under the applicable purchase order.

D. BUYER'S CUSTOMER AND SUPPLIER INDEMNITIES:

Notwithstanding anything in these terms or the order to the contrary, in the event that Buyer is entitled to indemnity under any contract with its customers or suppliers with respect to pollution and consequential losses described in Section 14A(6) and 14B above in connection with work performed under this Agreement, Buyer will provide Seller Group with the benefit of such indemnity to the fullest extent possible under such contracts with Buyer's customers and suppliers.

E. CARE OF RENTAL EQUIPMENT:

(1) The Buyer, at its sole expense, shall be responsible for ensuring that the rental equipment is maintained in good working order and operating condition at all times the Buyer maintains possession of the rental equipment. The rental equipment shall be maintained in good working order and operating condition, at Buyer's expense, and shall be returned in the same condition as when received, ordinary wear and tear alone excepted.

(2) Seller shall conduct an inspection ("Inspection and Disposition") of the rental equipment to determine if the rental equipment is in good working order and operating condition. If Seller after the Inspection and Disposition finds that the rental equipment is not in good working order and operating condition and is in need of refurbishment, remanufacture, and/or replacement, Seller shall prepare and submit a quotation and invoice, as necessary, prior to any repair work taking place to Buyer detailing the costs and expenses Buyer is obligated to pay to maintain the rental equipment in good working order and operating condition.

(3) The Buyer shall be liable for all costs and expenses for the refurbishment of the rental equipment to its original state and condition, save and except for ordinary wear and tear. Without prejudice to the generality of the foregoing and for the avoidance of doubt, damage and deterioration in the rental equipment requiring welding machining or coating operations are not considered as normal wear and tear. Any costs and expenses for the refurbishment of the rental equipment shall be invoiced to Buyer upon the return and Inspection and Disposition of

the rental equipment. All costs for refurbishment and labor charges shall be specified in the pricing schedule or such other similar document agreed to by the parties.

(4) In respect of the rental equipment which requires welding machining or coating operations or other remanufacturing related actions, Seller will repair all damaged equipment, at the cost and expense of the Buyer. Upon the completion of the Inspection and Disposition of the rental equipment and prior to any repair work taking place, Seller shall prepare and submit a quotation and invoice detailing the expected costs to repair the rental equipment to its original state and condition.

(5) In respect of rental equipment which has been lost or damaged beyond repair, the Buyer shall be liable and shall pay to Seller, Seller's most recent replacement price item, as may be prescribed by Seller from time to time, with such replacement price taking into account the age, usage and depreciated value of the lost or damaged item as determined by Seller's standard accounting procedures. Any such replacement price prescribed by Seller shall take into account the age, usage and actual value of the lost or damaged item. Upon the completion of the Inspection and Disposition of the rental equipment and prior to any repair work taking place Seller will submit a quotation for the replacement price and an invoice to Buyer.

15. MODIFICATION, RESCISSION & WAIVER:

The terms herein may not be modified or rescinded nor any of its provisions waived unless such modification, rescission or waiver is in writing and signed by an authorized employee of Seller at its office in Houston, Texas. Failure of Seller to insist in any one or more instances upon the performance of any of the terms and conditions of the contract or the failure of Seller to exercise any of its rights hereunder shall not be construed as a waiver or relinquishment of any such term, condition, or right hereunder and shall not affect Seller's right to insist upon strict performance and compliance with regard to any unexecuted portions of this contract or future performance of these terms and conditions.

All orders must be accepted by an authorized employee of Seller. The rights and duties of the parties and construction and effect of all provisions hereof shall be governed by and construed according to the internal laws of the State of Texas. Any disputes which arise under this agreement shall be venued in the District Court of Harris County, Texas or in the Southern District of Texas.

INVOICE



Invoice No : 913298236
 Invoice Date : MAR 18 2013
 Page : 1 of 2

Remit To:
 SUBSEA SYSTEMS
 CAMERON
 P.O. Box 730491
 Dallas, TX 75373-0491

Inquiries To :
 SUBSEA SYSTEMS
 CAMERON
 4646 W Sam Houston Parkway N
 Houston, Texas 77041
 Phone 713-939-2211

Wire Transfer To:
 JPMorgan Chase Bank, NA
 New York, NY 10004
 Account #: 55-43274
 ABA #: 021000021
 Swift #: CHASUS33

Payment Terms : Cash in Advance
 Terms & Conditions : As Attached/Included
 Freight Terms : FOB Shp Pt-Frt Coll-No Pro Frt
 Ship From : BAYOU VISTA LA
 Shipped Date : MAR 18 2013

ACH Remit To:
 JP Morgan Chase Bank, NA
 Chicago, IL
 Account #: 55-43274
 ABA #: 071000013

Invoice to: 21011440
 BLUEWATER INDUSTRIES LP
 ATTN: ACCOUNTS PAYABLE
 5300 MEMORIAL STE 550
 HOUSTON TX 77007

Ship To: 43219603
 SPITZER HEAVY FABRICATION/BLUEWATER
 GREEN CANYON BLK 299 OCSG 15571
 13863 INDUSTRIAL RD
 HOUSTON TX 77015-6822

Inside Sales Contact : NICOLE DINGER / 985-395-1250 Sales Order : 2945001 Delivery Note : 84704251

Customer Reference : 1111-031 rev1
 Placed By : TRENT CASE

SHIPPED 3/8/13 REF: R125694
 GC 299 OCSG 15571

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
10	2723073 HYDRAULIC CONTROL FLUID, CASTROL TRANSAQUA HT, WATERBASED PRODUCITON CONTROL FLUID SUPPLIED IN DRUMS OF 205 LITRES CLEAN TO NAS 1638 CLASS 6.	2 EA	3,354.64	6,709.28

Price Summary :

Total Price : 6,709.28 USD

Total Invoice Value : 6,709.28 USD

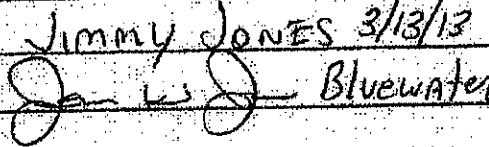


Invoice No : 913298236
Page : 2 of 2

Cameron is committed to complying with U.S. Export Administration Rules and Regulations. If this Order is being exported to you, or may be re-exported to an ultimate consignee or end-user abroad, the following applies: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.



CAMERON

DATE		3/8/13	5626	ITEM NO.	R125694
SHIP TO		SPITZER HEAVY FAB. 13863 INDUSTRIAL RD. HOUSTON, TX 77015			1 a 1
SHIP FROM		ZIP CODE			
ORDERED BY		TAKEN BY	SHIPPED FROM	SHIPPED VIA	CUSTOMER'S ORDER NO.
TRENT CASE		13108	PATTERSON		Po# 1111-051 REV01
ITEM	QUAN.	PART NUMBER	UNIT PRICE	DESCRIPTION	CLASS
1	2	2723073	3354.64	TRANSAQUA	
 Jimmy Jones 3/13/13 Jimmy Jones Bluewater					

HOUSTON SALES OFFICE COPY

CAMPUS

RENTAL INVOICE



Invoice No : 913298435
 Invoice Date : MAR 18 2013
 Page : 1 of 3

Remit To:
 SUBSEA SYSTEMS
 CAMERON
 P.O. Box 730491
 Dallas, TX 75373-0491

Inquiries To :
 SUBSEA SYSTEMS
 CAMERON
 4646 W Sam Houston Parkway N
 Houston, Texas 77041
 Phone 713-939-2211

Wire Transfer To:
 JPMorgan Chase Bank, NA
 New York, NY 10004
 Account #: 55-43274
 ABA #: 021000021
 Swift #: CHASUS33

Payment Terms : Cash in Advance
 Terms & Conditions : As Attached/Included
 Freight Terms : FOB Shp Pt-Frt Coll-No Pro Frt
 Ship From : BAYOU VISTA LA
 Shipped Date : MAR 18 2013

ACH Remit To:
 JP Morgan Chase Bank, NA
 Chicago, IL
 Account #: 55-43274
 ABA #: 071000013

Invoice to: 21011440
 BLUEWATER INDUSTRIES LP
 ATTN: ACCOUNTS PAYABLE
 5300 MEMORIAL STE 550
 HOUSTON TX 77007

Ship To: 43219603
 SPITZER HEAVY FABRICATION/BLUEWATER
 GREEN CANYON BLK 299 OCSG 15571
 13863 INDUSTRIAL RD
 HOUSTON TX 77015-6822

Inside Sales Contact : NICOLE DINGER / 985-395-1250 Contract : 40012515 Contract Start : 11/29/2012 Contract End

Customer Reference : 1111-031 rev1
 Placed By : TRENT CASE

SHIPPED 11/6/2012 REF: R125694
 GC 299 OCSG 15571

ORDERED BY: TRENT CASE

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
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520 R2035677-02
 ASSY, 6" NOM SEAL REPLACEMENT TOOL,
 CVC FLOWLINE CONNECTION SYSTEM
 6" 10 SEAL REPLACEMENT
 S/N 26-M-0617

SHIPPED 2/27/13

RENTAL BEGAN ON 2/27/13

RENTAL CHARGES \$5175.00 FOR 14 DAYS
 \$1035.00 PER DAY AFTER 14 DAYS



Invoice No : 913298435
 Page : 2 of 3

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
FINAL BILLING PERIOD 2/27/13 - 3/7/13				
9 DAYS				
530	R2247342-04 6" 10K HUB CLEANING S/N 26-M-0612 S/N 26-M-0637	2 EA	632.50	1,265.00
SHIPPED 2/27/13				
RENTAL BEGAN ON 2/27/13				
RENTAL CHARGES \$632.50 FOR 14 DAYS \$126.50 PER DAY AFTER 14 DAYS				
FINAL BILLING PERIOD 2/27/13 - 3/7/13				
9 DAYS				
540	RENTAL UNIVERSAL BOX #UB-05	9 EA	20.00	180.00
SHIPPED 2/27/13				
RENTAL BEGAN ON 2/27/13				
RENTAL CHARGES \$20.00 PER DAY				
FINAL BILLING PERIOD 2/27/13 - 3/7/13				
9 DAYS				
550	R2247342-04 6" HUB CLEANING TOOL S/N 26-M-0612	1 EA	7,998.00	7,998.00
TOOLS LOST OFFSHORE				
560	RENTAL SECONDARY T-HANDLE LOST OFFSHORE	1 EA	4,507.00	4,507.00



Invoice No : 913298435
Page : 3 of 3

Price Summary :

Total Price : 19,125.00 USD

Total Invoice Value : 19,125.00 USD

Cameron is committed to complying with U.S. Export Administration Rules and Regulations. If this Order is being exported to you, or may be re-exported to an ultimate consignee or end-user abroad, the following applies: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.



		DATE	CO.	WIRE	TERRITORY	PF	FIELD ORDER NO.
		11/6/12	5036				R125694
<u>Bluewater Contract'</u>		S H P			Spitzer Heavy Fabrication 2 of 2		PAGE
		13863 Industrial Road					
		Houston, Tx. 77015					
2101440		CUST. CODE			WIRE NO. GC299 OCSC-15571		PL
FOL. SHIPPING PO BOX 8107 CHURCH ST. HOUSTON, TEXAS		ORDERED BY	TAKEN BY	SHIPPED FROM	SHIPPED VIA	CUSTOMER'S ORDER NO.	
Trent Case		13111	Patterson			PO# 1111-031 rev 01	
#	ITEM	QUAN.	PART NUMBER	UNIT PRICE	DESCRIPTION	CLASS	
5	1	R215517-05		\$17,250 for 14 days 6" 10K Test Skid + Fab. Stand \$3,450 per day after 14 days Skid - 26-m-0288 Stand - 26-m-0400			
6	1	R215517-05		\$17,250 for 14 days 6" 10K Test Skid + Fab. Stand \$3,450 per day after 14 days Skid - 26-m-0559 Stand - 110176607-01 14" lg. 6" w 6" h			
7	1	R215517-05		\$17,250 for 14 day 6" 10K Test Skid + Fab. Stand \$3450 per day after 14 days Skid - 26-m-0464 Stand - 10007680			
8	1	R215517-05		\$17,250 for 14days 6" 10K Test Skid + Fab. Stand \$3450 per day after 14 days Skid - 26-m-0564 Stand - 110176604-01			
9	1	R2215824-01		\$6,900 for 14 days 6" 10K Shipping Stand \$1381 per day after 14 days 26-m-0283			
10	1	R2215824-01		\$6,900 for 14days 6" 10K Shipping Stand \$1381 per day after 14 days 26-m-0558			
11	1	R2215824-01		\$6,900 for 14days 6" 10K Shipping Stand \$1381 per day after 14 days 26-m-0627			
12	1	R2215824-01		\$6,900 14days 6" 10K Shipping Stand \$1381 per day after 14 days 26-m-0628			

CAM-99-G

HOUSTON SALES OFFICE COPY

CAMERON

HOUSTON SALES OFFICE COPY

RENTAL INVOICE



Invoice No : 913309085
 Invoice Date : MAR 27 2013
 Page : 1 of 6

Remit To:
 SUBSEA SYSTEMS
 CAMERON
 P.O. Box 730491
 Dallas, TX 75373-0491

Inquiries To :
 SUBSEA SYSTEMS
 CAMERON
 4646 W Sam Houston Parkway N
 Houston, Texas 77041
 Phone 713-939-2211

Wire Transfer To:
 JPMorgan Chase Bank, NA
 New York, NY 10004
 Account #: 55-43274
 ABA #: 021000021
 Swift #: CHASUS33

Payment Terms : Cash in Advance
 Terms & Conditions : As Attached/Included
 Freight Terms : FOB Shp Pt-Frt Coll-No Pro Frt
 Ship From : BAYOU VISTA LA
 Shipped Date : MAR 18 2013

ACH Remit To:
 JP Morgan Chase Bank, NA
 Chicago, IL
 Account #: 55-43274
 ABA #: 071000013

Invoice to: 21011440
 BLUEWATER INDUSTRIES LP
 ATTN: ACCOUNTS PAYABLE
 5300 MEMORIAL STE 550
 HOUSTON TX 77007

Ship To: 43219603
 SPITZER HEAVY FABRICATION/BLUEWATER
 GREEN CANYON BLK 299 OCSG 15571
 13863 INDUSTRIAL RD
 HOUSTON TX 77015-6822

Inside Sales Contact : NICOLE DINGER / 985-395-1250 Contract : 40012515 Contract Start : 11/29/2012 Contract End

Customer Reference : 1111-031 rev1
 Placed By : TRENT CASE

SHIPPED 11/6/2012 REF: R125694
 GC 299 OCSG 15571

ORDERED BY: TRENT CASE

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
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570	RENTAL HPU S/N 26-M-0502	27 EA	960.00	25,920.00
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SHIPPED 11/6/2012

RENTAL RATE CHARGES \$5,000.00 FOR 7 DAYS
 \$960.00 PER DAY AFTER 7 DAYS.

BILLING PERIOD 3/1/13 TO 3/27/13
 27 DAYS @ \$960.00



Invoice No : 913309085
 Page : 2 of 6

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
580	R2155807-05 P/N 2155807-05 DESC: CVC RUNNING TOOL S/N 26-M-0160 SHIPPED 11/6/2012 RENTAL RATE CHARGES \$15,3745.00 FOR 14 DAYS \$2500.00 PER DAY AFTER 14 DAYS. BILLING PERIOD 3/1/12 TO 3/27/13 27 DAYS @ 2500.00	27 EA	2,500.00	67,500.00
590	R2155517-05 P/N 2155517-05 DESC: 6" 10K REST SKID AND FAB STAND TEST SKID S/N 26-M-0288 FAB STAND S/N 26-M-0400 SHIPPED 11/6/2012 RENTAL RATE CHARGES \$17,250.00 FOR 14 DAYS \$3450.00 PER DAY AFTER 14 DAYS. BILLING PERIOD 3/1/13 TO 3/27/13 27 DAYS @ 3450.00	27 EA	3,450.00	93,150.00
600	R2155517-05 P/N 2155517-05 DESC: 6" 10K REST SKID AND FAB STAND TEST SKID S/N 26-M-0559 FAB STAND S/N 110176607-01 SHIPPED 11/6/2012 RENTAL RATE CHARGES \$17,250.00 FOR 14 DAYS \$3450.00 PER DAY AFTER 14 DAYS. BILLING PERIOD 3/1/13 TO 3/27/13	27 EA	3,450.00	93,150.00



Invoice No : 913309085
 Page : 3 of 6

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
	27 DAYS @ 3450.00			
610	R2155517-05 P/N 2155517-05 DESC: 6" 10K REST SKID AND FAB STAND TEST SKID S/N 26-M-0464 FAB STAND S/N 11007680	27 EA	3,450.00	93,150.00
	SHIPPED 11/6/2012			
	RENTAL RATE CHARGES \$17,250.00 FOR 14 DAYS \$3450.00 PER DAY AFTER 14 DAYS.			
	BILLING PERIOD 3/1/13 TO 3/27/13 27 DAYS @ 3450.00			
620	R2155517-05 P/N 2155517-05 DESC: 6" 10K REST SKID AND FAB STAND TEST SKID S/N 26-M-0564 FAB STAND S/N 110176604-01	27 EA	3,450.00	93,150.00
	SHIPPED 11/6/2012			
	RENTAL RATE CHARGES \$17,250.00 FOR 14 DAYS \$3450.00 PER DAY AFTER 14 DAYS.			
	BILLING PERIOD 3/1/13 TO 3/27/13 27 DAYS @ 3450.00			
630	R2215824-01 DESC: 6" 10K SHIPPING STAND S/N 26-M-0283 SHIPPED 11/6/2012	27 EA	1,381.00	37,287.00
	RENTAL RATE CHARGES \$6,900.00 FOR 14 DAYS \$1381.00 PER DAY AFTER 14 DAYS.			
	BILLING PERIOD 3/1/13 - 3/27/13			



Invoice No : 913309085
 Page : 4 of 6

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
27 DAYS @ \$1381.00				
640	R2215824-01 DESC: 6" 10K SHIPPING STAND S/N 26-M-0558	27 EA	1,381.00	37,287.00
SHIPPED 11/6/2012				
RENTAL RATE CHARGES \$6,900.00 FOR 14 DAYS \$1381.00 PER DAY AFTER 14 DAYS.				
BILLING PERIOD 3/1/13 TO 3/27/13 27DAYS @ 1381.00				
650	R2215824-01 DESC: 6" 10K SHIPPING STAND S/N 26-M-0627	27 EA	1,381.00	37,287.00
SHIPPED 11/6/2012				
RENTAL RATE CHARGES \$6,900.00 FOR 14 DAYS \$1381.00 PER DAY AFTER 14 DAYS.				
BILLING PERIOD 3/1/13 TO 3/27/13 27DAYS @ 1381.00				
660	R2215824-01 DESC: 6" 10K SHIPPING STAND S/N 26-M-0628	27 EA	1,381.00	37,287.00
SHIPPED 11/6/2012				
RENTAL RATE CHARGES \$6,900.00 FOR 14 DAYS \$1381.00 PER DAY AFTER 14 DAYS.				
BILLING PERIOD 3/1/13 TO 3/27/13 27DAYS @ 1381.00				
670	R2247342-04 6" HUB CLEANING TOOL S/N 26-M-0637	1 EA	632.50	632.50



Invoice No : 913309085
 Page : 5 of 6

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
	SHIPPED 3/22/13			
	RENTAL BEGAN ON 3/22/13			
	RENTAL CHARGES \$635.50 FOR 14 DAYS \$126.50 PER DAY AFTER 14 DAYS			
	BILLING PERIOD 3/22/13 - 3/27/13			
	6 DAYS OF 14 DAY RENTAL			
680	R2035677-02 ASSY, 6" NOM SEAL REPLACEMENT TOOL, CVC FLOWLINE CONNECTION SYSTEM 6" SEAL REPLACEMENT TOOL S/N 26-M-0617	1 EA	5,175.00	5,175.00
	SHIPPED 3/22/13			
	RENTAL BEGAN ON 3/22/13			
	RENTAL CHARGES \$5175.00 FOR 14 DAYS \$1035.00 PER DAY AFTER 14 DAYS			
	BILLING PERIOD 3/22/13 - 3/27/13			
	6 DAYS OF 14 DAY RENTAL			
690	RENTAL BOX SCOTCH BRITE DATE 3/22/13	1 EA	65.00	65.00

Price Summary :

Total Price : **621,040.50 USD**

Total Invoice Value : **621,040.50 USD**

Cameron is committed to complying with U.S. Export Administration Rules and Regulations. If this Order is being exported to you, or may be re-exported to an ultimate consignee or end-user abroad, the following applies:



Invoice No : 913309085
Page : 6 of 6

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.



CAMERON

HOUSTON SALES OFFICE COPY

CAMERON

HOLSTON SALES OFFICE COPY

INVOICE



Invoice No : 913322897
 Invoice Date : APR 11 2013
 Page : 1 of 2

Remit To:
 OneSubsea LLC
 P.O. Box 732162
 Dallas, TX 75373-2162

Inquiries To :
 OneSubsea LLC
 4646 W Sam Houston Parkway N
 Houston, Texas 77041
 Phone 713-939-2211

Wire Transfer To:
 JPMorgan Chase Bank
 New York, NY 10004
 Account #: 192987706
 ABA #: 021000021
 Swift #: CHASUS33
 ACH Remit To:
 JPMorgan Chase Bank
 Chicago, IL
 Account #: 192987706
 ABA #: 071000013

Payment Terms : Cash in Advance
 Terms & Conditions : As Attached/Included
 Freight Terms : FOB Shp Pt-Frt Coll-No Pro Frt
 Ship From : BAYOU VISTA LA
 Shipped Date : MAR 18 2013

Invoice to: 21011440
 BLUEWATER INDUSTRIES LP
 ATTN: ACCOUNTS PAYABLE
 5300 MEMORIAL STE 550
 HOUSTON TX 77007

Ship To: 43219949
 BLUEWATER INDUSTRIES
 GREEN CANYON 299 OCSG 15571
 3007 HWY 182 E
 MORGAN CITY LA 70380-5843

Inside Sales Contact : Gwen Luu / 985-395-1692 Sales Order : 2965356 Delivery Note : 84737656

Customer Reference : 1111-031 REV1
 Placed By : NORRIS LEON
 Functional Location : GM2-2048-0001-0002
 Description : GC 299 OCSG 15571 (21011440)
 Project Reference : (DOC) FSO 390415 & T/C

PO#: 1111-031 REV1
 WELL LOCATION: GC 299
 OCSG#: 15571
 JOB REQUESTED: NORRIS LEON
 SERVICE BEGIN DATE: 03/01/13
 SERVICE END DATE: 03/03/13
 SERVICE HAND: DANIEL SCOTT

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
10	SUBSEAOFFSHORE OFFSITE DAY RATE SUBSEA LABOR CAMERON SERVICEMAN CALLED OUT TO LOCATION TO PERFORM WORK AS REQUESTED. NOTE: PLEASE REFER TO SERVICE TICKET ATTACHED FOR COMPLETE SERVICE REPORT.	3.0 DY	2,581.00	7,743.00



Invoice No : 913322897
 Page : 2 of 2

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
DANIEL SCOTT PERFORMED THIS JOB				
20	MILEAGE MILEAGE (ROUNDTRIP CAMERON, BERWICK, LA TO SPITZER, CHANNELVIEW, TX)	546.00 MI	2.00	1,092.00
30	LODGING LODGING (EXPENSE COST + 20%)	1 EA	225.72	225.72
40	EXPENSE-RT MEALS (EXPENSE COST + 20%)	1 EA	105.80	105.80

Price Summary :

Total Price : **9,166.52 USD**

Total Invoice Value : **9,166.52 USD**

Cameron is committed to complying with U.S. Export Administration Rules and Regulations. If this Order is being exported to you, or may be re-exported to an ultimate consignee or end-user abroad, the following applies: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

2047-0001600

I+C

CAMERON				FIELD SERVICE ORDER NO. 390415		
FIELD SERVICE ORDER		LAND <input checked="" type="checkbox"/>	OTHER <input type="checkbox"/>	DATE PREPARED March 1, 2013	PAGE 1	OF 1
SALES ORDER NO.	PURCHASE ORDER NO./CONTRACT NO.	P.O. DATE	BILL TO	SOLD TO	SHIP TO	
	111-031-rev1					
ORDERED BY Norris Leon	RIG NAME Spitzer Shipyard	RED. MAT.	FREIGHT	MS.	LOCATION	
WELL REFERENCE / OCS NO. GC 299 / CCSG 15571		BILL OF LADING		CARRIER 8454		43219949
BILL TO Bluewater ATTN: ACIS PAYABLE 5300 MEMORIAL ST SPO HOUSTON, TX USA		SOLD TO		SHIP TO		
WELLHEAD	SIZE	MODE	SM.	W.P.		
VALVE	SIZE	MODE	TRIM	SM.	W.P.	
WORK PERFORMED						
Checked and cleaned seal areas on the PLJ jumper connectors. Installed PLJ jumper onto the fab stands and performed the back seal test on each connector. Left jumper hooked for the hydro test to be performed.						
ITEM	QTY.	DESCRIPTION	PART NO.	UNIT PRICE	DISCOUNT	TOTAL
1	1	From Cameron Service, LA to Spitzer, Channelview, TX	247 miles			
2	1	From Spitzer, Channelview, TX to Cameron Service, LA	247 miles			
F.C.B. MANUFACTURING PLANT						
ITEMS, PARTS AND MATERIALS						
LABOR	FROM DATE March 1, 2013	TO DATE March 3, 2013	NO. DAYS 3	RATE 2551	\$7,653.00	
LOGGING \$185.10 + 20%	MEALS \$53.17 75% \$40	PER DIEM 40	PER MILE 2	TRAVEL 1092	\$1,423.52	
TOTAL CHARGES 9166.52						
PERFORMANCE EXPECTED		EXCEEDED EXPECTATION	MET EXPECTATIONS	DO NOT MEET EXPECTATIONS	JOB TYPE	
Equipment delivered to location		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	DRILLING	
Serviceman arrived at location on time		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	WORKOVER	
Equipment checked upon arrival		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	PRODUCTION	
Equipment checked and correct for the job		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	A-SECTION	
Serviceman's attitude		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	SUPS.	
Serviceman's performance		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	COMPLETION	
Service office support		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	DECOMPLETION	
Safety gear used		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MULTI-SOURCE	
OTHER (PLEASE LIST)		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	LUBRICATOR	
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	VALVE ACT.	
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	LUBRICATION	
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MARINE	
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	CONTROLS	
RIG DELAY RESULTING FROM CAMERON SERVICES OR EQUIPMENT						
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO						
IF YES PLEASE GIVE YOUR COMMENT						
CAMERON REPRESENTATIVE		Daniel Scott 84254			DATE March 3, 2013	
CUSTOMER RECEIVING REPRESENTATIVE		<i>Mark B</i>			DATE 3/04/2013	
Reviewed by Customer Mgr.		PPR SUBMITTED		<input checked="" type="checkbox"/> YES		<input type="checkbox"/> NO
Signature		PPR S				
Date		Date				

3-3-13
FSO# ~~2013~~ 390415Bluewater
Daniel Scott

12

03-03-13

Daniel Scott 200 Uranus Street Morgan City LA 70380 US DESCRIPTION	Folio No. : 73002 A/R Number : Group Code : Company : Cameron Corporation Membership No. : PC 168562072 Invoice No. :	Room No. : 218 Arrival : 03-01-13 Departure : 03-03-13 Conf. No. : 67782755 Rate Code : IGN01 Page No. : 1 of 1
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Date	Description	Charges	Credits
03-01-13	Premium Gold Rate	85.50	
03-01-13	State Tax - Room	5.13	
03-01-13	County Tax	3.42	
03-02-13	Premium Gold Rate	85.50	
03-02-13	State Tax - Room	5.13	
03-02-13	County Tax	3.42	
03-03-13	MasterCard XXXXXXXXXXXX4353	188.10	
		Total 188.10	188.10
		Balance 0.00	

Thank you for staying at Holiday Inn Express Hotel & Suites, in Jacinto City, Texas. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.priorityclub.com. We look forward to welcoming you back soon.

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Expense Cost + 20% = 225.72

Owned and Operated by Sunblik Inc

Holiday Inn Express Hotel & Suites
11460 East Freeway I-10 Houston, TX 77029-1935
Telephone: (713)330-3800 Fax: (713)330-3830

3-1-13

FSO# 390415

Bluerwater

Daniel Scott

326

McDonalds Corporate Office 713-382-2828

7000 GARTH

BAYTOWN

IL

77521-9595

!!! THANK YOU !!!

TEL# 281 421 4950 Store# 8037

KS# 3 Mar.01 '13 (Fri) 05:41

MFY SIDE 2 KVS Order 26

QTY	ITEM	TOTAL
1	STK EGG CH BAGEL	2.79
1	LRG COKE	1.00
	Subtotal	3.79
	Tax	0.31
	Take-Out Total	4.10

Cashless	4.10
Change	0.00

MER# 20245502
CARD ISSUER ACCOUNT#
Master SALE ****4353
AUTHORIZATION CODE - 062974 SEQ# 250899

MCDONALD'S 8037

3-1-13
FSO # 390415
Bluewater
Daniel Scott
Josh Harrington

TAQUERIA LOS REYES
1150 FEDERAL RD
HOUSTON TX 77015
713-451-2221

Terminal ID: 00000000000000000000000000000000 3213

3/1/13 12:41 PM

MASTERCARD
ACCT #: ****4353

CREDIT SALE

UID: 306036822513 REF #: 3401
BATCH #: 124 AUTH #: 032311

AMOUNT \$28.31

TIP \$ 6.00

TOTAL \$ 34.31

APPROVED

CUSTOMER COPY

3-2-13
FSO# 390415
Bluewater
Daniel Scott

L
2546 EAST FREEWAY
HOUSTON TX 77015
57543441109

03/02/2013 11:14:00 AM
Register: 2 Trans #: 9393 Op ID: 91
Your cashier: Area

**COKE 12.50Z	\$1.19 101
CHEETOS & FRITOS	\$1.49 101
COKE TEA	\$1.99 101
**COKE 12.50Z	\$0.81 101
Taxable	\$2.99 101
Taxable	\$1.79 101
**Candy Regular	\$1.19 101

Subtotal = \$11.45
Tax = \$0.94

Total = \$12.39

Change Due = \$0.00

Credit \$12.39

XXXX XXXX XXXX 4353, MC FLEET

INVOICE: 830141

AUTH 028771

Buyer agrees to pay the total, according
To the agreement with the card issuer

Save 10cents/gal instantly at Shell when
you earn 100 points at Kroger.

www.shell.us/fuelpromo or text FREEFUEL
to Shell for chance to WinFuelforAYear

3-2-13
FSO # 390415
Bluewater
Danson Scott

Saltgrass Steak House
11900 I-10 East
Houston, TX 77029
(713) 453-2100

Server: Acree DOB: 03/02/2013
06:38 PM 03/02/2013
Seat 6/1 2/20067

SALE

M/C 2097184
Card #XXXXXXXXXXXX4353
Magnetic card present:
Card Entry Method: S

Approval: 065735

Amount: \$ 32.37

+ Tip: 5.00

= Total: 37.37

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

Donate to
the Texas Heart Institute.
50 years of fighting
cardiovascular disease

Guest Copy

TERMS AND CONDITIONS OF SALE

1. CONTRACT ACCEPTANCE:

Any written or oral purchase order received from Buyer by Seller shall be construed as a written acceptance of Seller's offer to sell and shall be filled in accordance with the terms and conditions of sale set forth herein. SELLER'S ACCEPTANCE OF THIS ORDER IS EXPRESSLY CONDITIONED ON BUYER'S ASSENT TO THE TERMS CONTAINED HEREIN. The terms and conditions of Seller's proposal (if any) and acknowledgement shall prevail over any conflicting or different terms in Buyer's order unless Buyer notifies Seller in writing of its objections thereto within fifteen (15) days from receipt of Seller's acknowledgement. Buyer's standard terms of purchase will not be considered a counteroffer to Seller's terms and conditions of sale. The failure of Seller to object to any provision in conflict herewith whether contained on Buyer's purchase order or otherwise shall not be construed as a waiver of the provisions hereof nor as an acceptance thereof.

2. QUOTATIONS AND PRICES:

Any product, service capability or manufacturing capability which may be available at the time a quotation is made is subject to prior sale. Prices quoted are subject to change without notice. The price in effect at the time of shipment including any escalation formula will apply, unless a valid quotation or written agreement to the contrary exists between Buyer and Seller. All prices shown are in U.S. dollars and are F.O.B. Seller's shipping point. Seller reserves the right to place a service charge on past due accounts at the highest rate permitted by law. Any documentation pertaining to traceability requirements for raw materials or products or documentation required for any routine or special processes must be identified by the Buyer at the time of quotation (if any) or at the time of order placement.

3. TAXES:

Any tax or other charge imposed by law on the sale or production of goods or the performance of services shall be paid by the Buyer, unless the law specifically provides that such payment must be made by Seller, in which case Buyer shall reimburse Seller for such payment as part of the purchase price. Custom duties, consular fees, insurance charges and other comparable charges will be borne by Buyer.

4. SHIPPING SCHEDULE AND DELIVERY:

Shipment schedules are given as accurately as conditions permit and every effort will be made to make shipments as scheduled. Seller will not be responsible for deviations in meeting shipping schedules nor for any losses or damages to Buyer (or any third party) occasioned by deviations in the shipping schedule, whether due to Acts of God, orders bearing priority ratings established pursuant to law, differences with workmen, local labor shortages, fire, flood, shortages or failure of raw materials, supplies, fuel, power or transportation, breakdown of equipment or any other causes beyond Seller's reasonable control, whether of similar or dissimilar nature than those enumerated. Seller shall have additional time within which to perform as may be reasonably necessary under the circumstances and shall have the right to apportion its production among its customers in such a manner as it may consider to be equitable. Seller reserves the right to furnish commercially equivalent or better substitutes for materials or to subcontract the Buyer's order or portions thereof as Seller deems necessary. In no event shall Seller be liable for any consequential damages resulting from failure or delay in shipment. If Buyer requires drawings, procedures, standards or similar material for approval, shipping schedules will be calculated from the time such approvals are received by Seller, since shipping schedules are based on Seller having all required information and a firm order from Buyer which is enterable into production. Any hold points, witness points or the need for inspection by Buyer's representatives must be identified by Buyer at the time of quotation (if any) and/or order placement in order that the effect on the prices or shipping schedules (if any) can be taken into account. Additional inspection or testing required by Buyer which affects normal production sequence will be considered as extending the shipping dates accordingly.

5. TERMS OF PAYMENT:

Terms of payment are 30 days from date of invoice unless otherwise stated in the quotation or Seller's order acknowledgment.

6. CANCELLATIONS AND RETURNS:

Purchase orders once placed by Buyer and accepted by Seller can be canceled only with Seller's written consent and upon terms which will save Seller from loss. No products may be returned for credit or adjustment without written permission from Seller's office authorized to issue such permission.

7. WARRANTIES:

All products of Seller's manufacture except for its Orbit product are warranted against defects of material and workmanship for a period of twelve (12) months from the date of installation or eighteen (18) months from date of shipment, whichever period first expires while its Orbit product is warranted for thirty six (36) months from date of shipment, when all such products are used in the service and within the pressure range for which they were

manufactured. In the case of products or parts not wholly of Seller's manufacture, Seller's liability shall be limited to the extent of its recovery from the manufacturer of such products or parts under its liability to Seller. Any repair work performed by Seller is warranted for one year from completion of such repairs and applies only to work performed. If, within these specified periods, Seller receives notice from Buyer of any alleged defect in or nonconformance of any product or repair and if in the Seller's sole judgment the product or repair does not conform or is found to be defective in material or workmanship, then, Buyer shall, at Seller's request, return the part or product F.O.B. to Seller's designated plant or service location. Seller has no liability for removal or reinstallation of products or equipment. Seller, at its option and expense, shall repair or replace the defective part or product, or repay to Buyer the full price paid by Buyer for such defective part, repair or product. Any repayment of purchase price shall be without interest. Seller's warranty liability, including defects caused by Seller's negligence, shall be limited to such repair, replacement or refund, and shall not include claims for labor costs, expenses of Buyer resulting from such defects, recovery under general tort law or strict liability or for damages resulting from delays, loss of use, or other direct, indirect, incidental or consequential damages of any kind. Seller will not be responsible for failures of products which have been in any way tampered with or altered by anyone other than an authorized representative of Seller, failures due to lack of compliance with recommended maintenance procedures or products which have been repaired or altered in such a way (in Seller's judgment) as to affect the products adversely. THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS, STATUTORY OR IMPLIED, INCLUDING THE WARRANTY OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE WHICH EXCEED THE FOREGOING WARRANTY.

8. ENGINEERING AND SERVICE:

Upon request, Seller will provide engineering and/or technical information regarding its products and their uses and, if feasible, will provide personnel to assist Buyer in effecting field installations and/or field service. Any such information, service or assistance so provided, whether with or without charge, shall be advisory only.

9. LABOR STANDARDS:

Seller hereby certifies that these products were produced in accordance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

10. INSPECTION:

Unless otherwise agreed in writing, final inspection and acceptance of products must be made at Seller's plant or other shipping or receiving point designated by Seller and shall be conclusive except as regards latent defects. Buyer's representatives may inspect at the Seller's plant or shipping point during working hours prior to shipment in such manner as will not interfere with operations.

11. DELIVERY AND ACCEPTANCE:

Delivery shall be in accordance with the requirements in the Purchase Contract, provided, in the event Buyer is unable to accept delivery upon completion of the manufacture of the Goods in accordance with such requirements, Buyer agrees that (i) title and risk of ownership shall pass to Buyer on date of Seller's invoice, and (ii) Buyer will make payments within thirty days after date of such invoice. Seller shall retain custodial risk of loss until delivery is made in accordance with such requirements.

12. EXPORT COMPLIANCE:

The Buyer shall provide the Seller with relevant end-use, end-user and country of end-use information with respect to the goods, services, software or technology to be supplied hereunder (collectively, "Items"). Based on and in reliance on such information, the Seller will supply such Items in compliance with applicable trade and customs laws including that of the United States of America. The Seller cautions and the Buyer acknowledges that any change in end-use, end-user or country of end-use (including a shipment between countries other than the U.S.) may be restricted or prohibited by applicable trade and customs law, whether it be of the U.S. or other country. The Parties shall comply with all trade and customs laws (including U.S. Export Controls) except for any such laws which conflict with or are otherwise penalized under the laws of the U.S., which in the event of such conflict, Seller shall notify Buyer. The Buyer agrees in particular that it shall not use and shall not permit any third party to use such items in connection with the design, production, use, or storage of chemical, biological or nuclear weapons or missiles of any kind.

13. TRANSPORTATION CHARGES, ALLOWANCES, CLAIMS:

All prices are F.O.B. Seller's plant or other designated shipping point. No freight is allowed unless stated in Seller's quotation (if any) or in a written contract which may exist between Seller and Buyer at the time of shipment. If Seller's quotation or a written contract states that all or a portion of freight is allowed, all prices are F.O.B. Seller's plant or other designated shipping point, with most economical surface transportation allowed. If the quoted or contractual price includes transportation, Seller reserves the right to designate the common carrier and to ship in the manner it deems most economical. Added costs due to special routing requested by the Buyer are chargeable to the Buyer. Under no circumstances is any freight allowance which is absorbed by Seller to be deducted from the selling price. If the quoted price or contract includes transportation, no deduction will be made in lieu thereof whether Buyer accepts shipment at plant, warehouse, freight station, or otherwise supplies its own transportation. When sales are made from the Seller's warehouse, Seller reserves the right to charge either actual or pro-rated freight from Seller's principle point of manufacture to Seller's warehouse. Buyer assumes risk of loss upon delivery to the carrier, regardless of who pays shipping costs. Seller endeavors to pack or prepare all shipments so that they will not break, rust or deteriorate in transit, but does not guarantee against such damage. Unless requested in writing by the Buyer, no shipments are insured by Seller against damage or loss in transit. Seller will place insurance as nearly as possible in accordance with Buyer's written instructions but in such case Seller acts only as agent between the insurance company and the Buyer and assumes no liability whatsoever. Any claims for shipping loss, breakage or damage (obvious or concealed) are Buyer's responsibility and should be made to the carrier. All claims regarding shortages must be made within thirty (30) days from receipt of shipment and must be accompanied by the packing list(s) covering the shipment.

14. INDEMNIFICATION AND LIMITATION OF LIABILITY:

A. INDEMNIFICATION:

"Buyer Group" means: Buyer, its parent (if any), subsidiaries, affiliates, co-owners, co-venturers, partners and any entity with whom Buyer has an economic interest with respect to the Work including Buyer's customer and its and their respective employees, personnel, directors, officers, borrowed servants, representatives, agents, contractors and subcontractors (respectively and of any tier or level and who are not included within the Seller Group),

"Seller Group" means: Seller, its parent (if any), subsidiaries, affiliates, co-owners and its and their respective employees, personnel, directors, officers, borrowed servants, representatives, agents, contractors and subcontractors (respectively and of any tier or level and who are not included within the Buyer Group),

"Negligence" means: sole, joint or concurrent, active, passive or gross negligence, willful misconduct, strict liability, product liability or any other legal cause of action.

"Claims" means any and all claims, demands, losses, damages and causes of action of whatever kind or nature. Unless otherwise specified, Claims is to be read in its broadest sense to include all claims by a first party (which includes any member of either Buyer Group or Seller Group) or by a third party (which includes any person or entity not included in Buyer Group or Seller Group).

(1) Seller shall release, defend, save, indemnify (collectively "Indemnify") and hold Buyer Group harmless from and against all Claims, for loss of or damage to the property of the members of the Seller Group even if such Claims arise from or attributable to the Negligence of the members of Buyer Group.

(2) Seller shall Indemnify and hold Buyer Group harmless from and against all Claims for the death(s) of or personal injury(ies) to members of the Seller Group even if such Claims arise from or attributable to the Negligence of the members of Buyer Group.

(3) Buyer shall Indemnify and hold Seller Group harmless from and against all Claims for loss of or damage to the property (including the Work) of the members of the Buyer Group even if such Claims arise from or attributable to the Negligence of the members of Seller Group.

(4) Buyer shall Indemnify and hold Seller Group harmless from and against all Claims for the death(s) of or personal injury(ies) to members of the Buyer Group even if such Claims arise from or attributable to the Negligence of the members of Seller Group.

(5) Except as provided in Section 14A(6) below, Buyer (on its own behalf and on behalf of Buyer Group) and Seller (on its own behalf and on behalf of Seller Group) shall Indemnify and hold each other harmless from and against any and all Claims asserted against them by or on behalf of any third party for the death(s) of or personal injury (ies) to such a third party, as well as loss (es) of or damage(s) to the property of such a third party. It is agreed by Buyer and Seller that their respective duty of indemnity to each other with respect to Claims asserted against them by a third party pursuant to this Article 14 (A) (5) shall be limited to their respective degree of Negligence.

(6) Notwithstanding any other provision contained in this Agreement, Buyer shall Indemnify and hold the members of Seller Group harmless from and against all Claims (including clean-up costs and loss (es) of oil, gas or

hydrocarbons) arising from (i) pollution, contamination, dumping or spilling of any substance, (ii) blowout, (iii) fire, or (iv) loss of, or damage to, wells, formations or mineral rights, even if arising out of or attributable to the Negligence of the members of the Seller Group.

(7) Notwithstanding any other provision contained in this Agreement, Buyer shall be responsible for and shall reimburse and Indemnify Seller in respect of any loss of or damage (excluding normal wear and tear) to Seller Group property, materials or equipment (tools) or components which (i) is damaged or lost whilst in-hole below the rotary table or (ii) is leased or borrowed by Buyer.

B. INDEMNITY FOR CONSEQUENTIAL DAMAGES:

UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR ANY SPECIAL, CONSEQUENTIAL, INCIDENTAL, EXEMPLARY OR PUNITIVE DAMAGES (collectively "CONSEQUENTIAL"), AS DEFINED BY THE LAWS GOVERNING THIS PURCHASE ORDER, NOR FOR ANY LOSS OF ANTICIPATED PROFITS, LOSS OF BUSINESS OPPORTUNITY, LOSS OF USE OF EQUIPMENT OR OF ANY INSTALLATION, SYSTEM OR FACILITY INTO WHICH SELLER'S EQUIPMENT MAY BE LOCATED OR AT WHICH MEMBERS OF THE SELLER GROUP MAY BE PERFORMING WORK AND BUYER AGREES TO "INDEMNIFY" AND HOLD SELLER GROUP HARMLESS FROM AND AGAINST ANY "CLAIMS" FOR SUCH DAMAGES EVEN IF ARISING OUT OF OR ATTRIBUTABLE TO THE "NEGLIGENCE" OF THE MEMBERS OF THE SELLER GROUP.

C. LIMITATION OF LIABILITY:

EXCEPT AS OTHERWISE EXPRESSLY LIMITED IN THIS AGREEMENT IT IS THE EXPRESS INTENTION OF THE PARTIES HERETO THAT ALL INDEMNITY OBLIGATIONS AND/OR LIABILITIES HEREBY ASSUMED BY THE PARTIES SHALL BE: (i) SUPPORTED BY INSURANCE; (ii) WITHOUT LIMIT; (iii) AND WITHOUT REGARD TO THE CAUSE OR CAUSES THEREOF, INCLUDING, BUT NOT LIMITED TO, PREEXISTING CONDITIONS (WHETHER SUCH CONDITIONS BE PATENT OR LATENT); THE UNSEAWORTHINESS OF ANY VESSEL OR VESSELS (WHETHER OR NOT PREEXISTING); THE UNAIRWORTHINESS OF ANY AIRCRAFT; BREACH OF REPRESENTATION OR WARRANTY (EXPRESS OR IMPLIED); BREACH OF CONTRACT; BREACH OF DUTY (STATUTORY, CONTRACTUAL, COMMON LAW OR OTHERWISE); STRICT LIABILITY; CONDITION OF RUIN OR DEFECTIVE PREMISES, EQUIPMENT, FACILITIES, OR APPURTENANCES OF ANY PARTY UNDER ANY CODE, LAW OR (WHETHER OR NOT SAID CONDITION IS PREEXISTING AND/OR LATENT, PATENT OR OTHERWISE); THE LOADING OR UNLOADING OF PERSONS OR CARGO; TORT; OR THE NEGLIGENCE OR FAULT OF ANY PARTY (AS DEFINED AT THE BEGINNING OF THIS ARTICLE 14; OR ANY OTHER THEORY OF LEGAL LIABILITY. Seller's total responsibility for any claims, damages, losses or liability arising out of or related to its performance of this contract or the products or services covered hereunder shall not exceed 20% of the purchase price under the applicable purchase order.

D. BUYER'S CUSTOMER AND SUPPLIER INDEMNITIES:

Notwithstanding anything in these terms or the order to the contrary, in the event that Buyer is entitled to indemnity under any contract with its customers or suppliers with respect to pollution and consequential losses described in Section 14A(6) and 14B above in connection with work performed under this Agreement, Buyer will provide Seller Group with the benefit of such indemnity to the fullest extent possible under such contracts with Buyer's customers and suppliers.

E. CARE OF RENTAL EQUIPMENT:

(1) The Buyer, at its sole expense, shall be responsible for ensuring that the rental equipment is maintained in good working order and operating condition at all times the Buyer maintains possession of the rental equipment. The rental equipment shall be maintained in good working order and operating condition, at Buyer's expense, and shall be returned in the same condition as when received, ordinary wear and tear alone excepted.

(2) Seller shall conduct an inspection ("Inspection and Disposition") of the rental equipment to determine if the rental equipment is in good working order and operating condition. If Seller after the Inspection and Disposition finds that the rental equipment is not in good working order and operating condition and is in need of refurbishment, remanufacture, and/or replacement, Seller shall prepare and submit a quotation and invoice, as necessary, prior to any repair work taking place to Buyer detailing the costs and expenses Buyer is obligated to pay to maintain the rental equipment in good working order and operating condition.

(3) The Buyer shall be liable for all costs and expenses for the refurbishment of the rental equipment to its original state and condition, save and except for ordinary wear and tear. Without prejudice to the generality of the foregoing and for the avoidance of doubt, damage and deterioration in the rental equipment requiring welding machining or coating operations are not considered as normal wear and tear. Any costs and expenses for the refurbishment of the rental equipment shall be invoiced to Buyer upon the return and Inspection and Disposition of

the rental equipment. All costs for refurbishment and labor charges shall be specified in the pricing schedule or such other similar document agreed to by the parties.

(4) In respect of the rental equipment which requires welding machining or coating operations or other remanufacturing related actions, Seller will repair all damaged equipment, at the cost and expense of the Buyer. Upon the completion of the Inspection and Disposition of the rental equipment and prior to any repair work taking place, Seller shall prepare and submit a quotation and invoice detailing the expected costs to repair the rental equipment to its original state and condition.

(5) In respect of rental equipment which has been lost or damaged beyond repair, the Buyer shall be liable and shall pay to Seller, Seller's most recent replacement price item, as may be prescribed by Seller from time to time, with such replacement price taking into account the age, usage and depreciated value of the lost or damaged item as determined by Seller's standard accounting procedures. Any such replacement price prescribed by Seller shall take into account the age, usage and actual value of the lost or damaged item. Upon the completion of the Inspection and Disposition of the rental equipment and prior to any repair work taking place Seller will submit a quotation for the replacement price and an invoice to Buyer.

15. MODIFICATION, RESCISSION & WAIVER:

The terms herein may not be modified or rescinded nor any of its provisions waived unless such modification, rescission or waiver is in writing and signed by an authorized employee of Seller at its office in Houston, Texas. Failure of Seller to insist in any one or more instances upon the performance of any of the terms and conditions of the contract or the failure of Seller to exercise any of its rights hereunder shall not be construed as a waiver or relinquishment of any such term, condition, or right hereunder and shall not affect Seller's right to insist upon strict performance and compliance with regard to any unexecuted portions of this contract or future performance of these terms and conditions.

All orders must be accepted by an authorized employee of Seller. The rights and duties of the parties and construction and effect of all provisions hereof shall be governed by and construed according to the internal laws of the State of Texas. Any disputes which arise under this agreement shall be venued in the District Court of Harris County, Texas or in the Southern District of Texas.

INVOICE



Invoice No : 913322900
 Invoice Date : APR 11 2013
 Page : 1 of 2

Remit To:
 OneSubsea LLC
 P.O. Box 732162
 Dallas, TX 75373-2162

Inquiries To :
 OneSubsea LLC
 4646 W Sam Houston Parkway N
 Houston, Texas 77041
 Phone 713-939-2211

Wire Transfer To:
 JPMorgan Chase Bank
 New York, NY 10004
 Account #: 192987706
 ABA #: 021000021
 Swift #: CHASUS33
 ACH Remit To:
 JPMorgan Chase Bank
 Chicago, IL
 Account #: 192987706
 ABA #: 071000013

Payment Terms : Cash in Advance
 Terms & Conditions : As Attached/Included
 Freight Terms : FOB Shp Pt-Frt Coll-No Pro Frt
 Ship From : BAYOU VISTA LA
 Shipped Date : MAR 18 2013

Invoice to: 21011440 BLUEWATER INDUSTRIES LP ATTN: ACCOUNTS PAYABLE 5300 MEMORIAL STE 550 HOUSTON TX 77007	Ship To: 43219949 BLUEWATER INDUSTRIES GREEN CANYON 299 OCSG 15571 3007 HWY 182 E MORGAN CITY LA 70380-5843
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Inside Sales Contact : Gwen Luu / 985-395-1692 Sales Order : 2965377 Delivery Note : 84737676

Customer Reference : 1111-031 REV1
Placed By : JIMMY JONES
Functional Location : GM2-2048-0001-0002
Description : GC 299 OCSG 15571 (21011440)
Project Reference : (DOC) FSO 323197 & T/C

PO#: 1111-031 REV1
 WELL LOCATION: GC 299
 OCSG#: 15571
 RIG NAME: ODYSSEY DIAMOND
 JOB REQUESTED: JIMMY JONES
 SERVICE BEGIN DATE: 02/28/13
 SERVICE END DATE: 03/06/13
 SERVICE HAND: DON TABOR

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
10	SUBSEAOFFSHORE OFFSITE DAY RATE SUBSEA LABOR CAMERON SERVICEMAN CALLED OUT TO LOCATION TO PERFORM WORK AS REQUESTED. NOTE: PLEASE REFER TO SERVICE TICKET ATTACHED FOR COMPLETE SERVICE	7.0 DY	2,581.00	18,067.00



Invoice No : 913322900
 Page : 2 of 2

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
	REPORT. DON TABOR PERFORMED THIS JOB.			
20	MILEAGE MILEAGE (ROUNDTRIP CAMERON, BERWICK, LA TO SPITZER, CHANNELVIEW, TX)	526.00 MI	2.00	1,052.00

Price Summary :

Total Price : 19,119.00 USD

Total Invoice Value : 19,119.00 USD

Cameron is committed to complying with U.S. Export Administration Rules and Regulations. If this Order is being exported to you, or may be re-exported to an ultimate consignee or end-user abroad, the following applies: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

I & C



FIELD SERVICE ORDER

				FIELD SERVICE ORDER NO.	
				323197	
SALES ORDER NO.		PURCHASE ORDER NO./CONTRACT NO.		DATE PREPARED	PAGE <u>1</u> OF <u>1</u>
100-111-031-26		P.O. DATE		3/6/13	
ORDERED BY <i>John V. Jones</i>		PRO NAME <i>Odyssey Diamond</i>		SOLD TO <i>Blue water</i>	SHIP TO <i>Blue water</i>
WELL REFERENCE/OCG NO. <i>6200 01565 15571</i>		BILL OF LADING		CARRIER <i>Don Table 7945</i>	
BILL TO <i>Blue water INDUSTRIES</i>		SOLD TO <i>Blue water</i>		SHIP TO <i>Spitzer VARD</i>	
ATTN: ACCOUNT PAYABLE				CARRIER VIEW <i>Calmar View</i>	
5300 MEMORIAL STE-550				Houston	
HOUSTON, TX.				COUNTY	STATE <i>TX</i>
WELLHEAD	SIZE <i>10X</i>	MAKE	SN	V.P.	
VALVE	SIZES	MODEL	FRN	SN	W.P.
WORK PERFORMED					
<i>2000 Boat out with Jumper Ass. on unloading to Installation Boat.</i>					
ITEM	CITY	DESCRIPTION	PART NO.	UNIT PRICE	QTY- COUNT
<i>From Beaverton to CHANNEL View 263 2.00 526.00</i>					
<i>From CHANNEL View to Beaverton 263 2.00 526.00</i>					
F.O.B. MANUFACTURING PLANT					
TOTAL PARTS AND MATERIALS					
LABOR	FROM: HR & DATE <i>2-28/13</i>	TO: HR & DATE <i>3/6/13</i>	NO. HOURS <i>5.00</i>	RATE <i>2,581.00</i>	12,905.00
LODGING		MEALS	MILEAGE <i>526</i>	526 @ 0.00 PER MILE	1,052.00
FREIGHT OR MISCELLANEOUS					
TOTAL CHARGES <i>19,119.00</i>					
PERFORMANCE REVIEW		EXCEEDED EXPECTATIONS <input checked="" type="checkbox"/>	MET EXPECTATIONS <input type="checkbox"/>	DID NOT MEET EXPECTATIONS <input type="checkbox"/>	JOB TYPE
Equipment Delivered to Location		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DRILLING <input type="checkbox"/>
Serviceman Arrived at Location On Time		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	WORKOVER <input type="checkbox"/>
Equipment Checked Upon Arrival		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PRODUCTION <input type="checkbox"/>
Equipment Adequate and Correct for the Job		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A-SECTION <input type="checkbox"/>
Serviceman's Attitude		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	SUBS <input type="checkbox"/>
Serviceman's Performance		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	COMPLETION <input type="checkbox"/>
Service Facility Office Support		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DECOMPLETION <input type="checkbox"/>
Safety / Near Miss		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	MULTI BOWL <input type="checkbox"/>
Serviceman's Job Hazard Analysis (JHA)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LUBRICATOR <input type="checkbox"/>
OTHER (PLEASE LIST)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	VALVE / ACT. <input type="checkbox"/>
NO DELAY RESULTING FROM CAMERON SERVICE OR EQUIPMENT?					
<input type="checkbox"/> YES			<input type="checkbox"/> NO		
IF YES PLEASE GIVE YOUR COMMENTS:					
<i>Don John 27264</i> DATE <i>3/6/13</i> <i>John V. Jones 4/1/13</i> DATE <i>4/1/13</i>					
CAMERON REPRESENTATIVE <i>John V. Jones</i>			DATE <i>3/6/13</i>		
CUSTOMER RECEIVING REPRESENTATIVE <i>Blue water</i>			DATE <i>4/1/13</i>		
Reviewed by District Mgr. _____			PPR Submitted <input type="checkbox"/> YES <input type="checkbox"/> NO		
Signature _____			PPR _____		
Date _____			Date _____		

TERMS AND CONDITIONS OF SALE

1. CONTRACT ACCEPTANCE:

Any written or oral purchase order received from Buyer by Seller shall be construed as a written acceptance of Seller's offer to sell and shall be filled in accordance with the terms and conditions of sale set forth herein. SELLER'S ACCEPTANCE OF THIS ORDER IS EXPRESSLY CONDITIONED ON BUYER'S ASSENT TO THE TERMS CONTAINED HEREIN. The terms and conditions of Seller's proposal (if any) and acknowledgement shall prevail over any conflicting or different terms in Buyer's order unless Buyer notifies Seller in writing of its objections thereto within fifteen (15) days from receipt of Seller's acknowledgement. Buyer's standard terms of purchase will not be considered a counteroffer to Seller's terms and conditions of sale. The failure of Seller to object to any provision in conflict herewith whether contained on Buyer's purchase order or otherwise shall not be construed as a waiver of the provisions hereof nor as an acceptance thereof.

2. QUOTATIONS AND PRICES:

Any product, service capability or manufacturing capability which may be available at the time a quotation is made is subject to prior sale. Prices quoted are subject to change without notice. The price in effect at the time of shipment including any escalation formula will apply, unless a valid quotation or written agreement to the contrary exists between Buyer and Seller. All prices shown are in U.S. dollars and are F.O.B. Seller's shipping point. Seller reserves the right to place a service charge on past due accounts at the highest rate permitted by law. Any documentation pertaining to traceability requirements for raw materials or products or documentation required for any routine or special processes must be identified by the Buyer at the time of quotation (if any) or at the time of order placement.

3. TAXES:

Any tax or other charge imposed by law on the sale or production of goods or the performance of services shall be paid by the Buyer, unless the law specifically provides that such payment must be made by Seller, in which case Buyer shall reimburse Seller for such payment as part of the purchase price. Custom duties, consular fees, insurance charges and other comparable charges will be borne by Buyer.

4. SHIPPING SCHEDULE AND DELIVERY:

Shipment schedules are given as accurately as conditions permit and every effort will be made to make shipments as scheduled. Seller will not be responsible for deviations in meeting shipping schedules nor for any losses or damages to Buyer (or any third party) occasioned by deviations in the shipping schedule, whether due to Acts of God, orders bearing priority ratings established pursuant to law, differences with workmen, local labor shortages, fire, flood, shortages or failure of raw materials, supplies, fuel, power or transportation, breakdown of equipment or any other causes beyond Seller's reasonable control, whether of similar or dissimilar nature than those enumerated. Seller shall have additional time within which to perform as may be reasonably necessary under the circumstances and shall have the right to apportion its production among its customers in such a manner as it may consider to be equitable. Seller reserves the right to furnish commercially equivalent or better substitutes for materials or to subcontract the Buyer's order or portions thereof as Seller deems necessary. In no event shall Seller be liable for any consequential damages resulting from failure or delay in shipment. If Buyer requires drawings, procedures, standards or similar material for approval, shipping schedules will be calculated from the time such approvals are received by Seller, since shipping schedules are based on Seller having all required information and a firm order from Buyer which is enterable into production. Any hold points, witness points or the need for inspection by Buyer's representatives must be identified by Buyer at the time of quotation (if any) and/or order placement in order that the effect on the prices or shipping schedules (if any) can be taken into account. Additional inspection or testing required by Buyer which affects normal production sequence will be considered as extending the shipping dates accordingly.

5. TERMS OF PAYMENT:

Terms of payment are 30 days from date of invoice unless otherwise stated in the quotation or Seller's order acknowledgment.

6. CANCELLATIONS AND RETURNS:

Purchase orders once placed by Buyer and accepted by Seller can be canceled only with Seller's written consent and upon terms which will save Seller from loss. No products may be returned for credit or adjustment without written permission from Seller's office authorized to issue such permission.

7. WARRANTIES:

All products of Seller's manufacture except for its Orbit product are warranted against defects of material and workmanship for a period of twelve (12) months from the date of installation or eighteen (18) months from date of shipment, whichever period first expires while its Orbit product is warranted for thirty six (36) months from date of shipment, when all such products are used in the service and within the pressure range for which they were

manufactured. In the case of products or parts not wholly of Seller's manufacture, Seller's liability shall be limited to the extent of its recovery from the manufacturer of such products or parts under its liability to Seller. Any repair work performed by Seller is warranted for one year from completion of such repairs and applies only to work performed. If, within these specified periods, Seller receives notice from Buyer of any alleged defect in or nonconformance of any product or repair and if in the Seller's sole judgment the product or repair does not conform or is found to be defective in material or workmanship, then, Buyer shall, at Seller's request, return the part or product F.O.B. to Seller's designated plant or service location. Seller has no liability for removal or reinstallation of products or equipment. Seller, at its option and expense, shall repair or replace the defective part or product, or repay to Buyer the full price paid by Buyer for such defective part, repair or product. Any repayment of purchase price shall be without interest. Seller's warranty liability, including defects caused by Seller's negligence, shall be limited to such repair, replacement or refund, and shall not include claims for labor costs, expenses of Buyer resulting from such defects, recovery under general tort law or strict liability or for damages resulting from delays, loss of use, or other direct, indirect, incidental or consequential damages of any kind. Seller will not be responsible for failures of products which have been in any way tampered with or altered by anyone other than an authorized representative of Seller, failures due to lack of compliance with recommended maintenance procedures or products which have been repaired or altered in such a way (in Seller's judgment) as to affect the products adversely. **THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS, STATUTORY OR IMPLIED, INCLUDING THE WARRANTY OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE WHICH EXCEED THE FOREGOING WARRANTY.**

8. ENGINEERING AND SERVICE:

Upon request, Seller will provide engineering and/or technical information regarding its products and their uses and, if feasible, will provide personnel to assist Buyer in effecting field installations and/or field service. Any such information, service or assistance so provided, whether with or without charge, shall be advisory only.

9. LABOR STANDARDS:

Seller hereby certifies that these products were produced in accordance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

10. INSPECTION:

Unless otherwise agreed in writing, final inspection and acceptance of products must be made at Seller's plant or other shipping or receiving point designated by Seller and shall be conclusive except as regards latent defects. Buyer's representatives may inspect at the Seller's plant or shipping point during working hours prior to shipment in such manner as will not interfere with operations.

11. DELIVERY AND ACCEPTANCE:

Delivery shall be in accordance with the requirements in the Purchase Contract, provided, in the event Buyer is unable to accept delivery upon completion of the manufacture of the Goods in accordance with such requirements, Buyer agrees that (i) title and risk of ownership shall pass to Buyer on date of Seller's invoice, and (ii) Buyer will make payments within thirty days after date of such invoice. Seller shall retain custodial risk of loss until delivery is made in accordance with such requirements.

12. EXPORT COMPLIANCE:

The Buyer shall provide the Seller with relevant end-use, end-user and country of end-use information with respect to the goods, services, software or technology to be supplied hereunder (collectively, "Items"). Based on and in reliance on such information, the Seller will supply such Items in compliance with applicable trade and customs laws including that of the United States of America. The Seller cautions and the Buyer acknowledges that any change in end-use, end-user or country of end-use (including a shipment between countries other than the U.S.) may be restricted or prohibited by applicable trade and customs law, whether it be of the U.S. or other country. The Parties shall comply with all trade and customs laws (including U.S. Export Controls) except for any such laws which conflict with or are otherwise penalized under the laws of the U.S., which in the event of such conflict, Seller shall notify Buyer. The Buyer agrees in particular that it shall not use and shall not permit any third party to use such items in connection with the design, production, use, or storage of chemical, biological or nuclear weapons or missiles of any kind.

13. TRANSPORTATION CHARGES, ALLOWANCES, CLAIMS:

All prices are F.O.B. Seller's plant or other designated shipping point. No freight is allowed unless stated in Seller's quotation (if any) or in a written contract which may exist between Seller and Buyer at the time of shipment. If Seller's quotation or a written contract states that all or a portion of freight is allowed, all prices are F.O.B. Seller's plant or other designated shipping point, with most economical surface transportation allowed. If the quoted or contractual price includes transportation, Seller reserves the right to designate the common carrier and to ship in the manner it deems most economical. Added costs due to special routing requested by the Buyer are chargeable to the Buyer. Under no circumstances is any freight allowance which is absorbed by Seller to be deducted from the selling price. If the quoted price or contract includes transportation, no deduction will be made in lieu thereof whether Buyer accepts shipment at plant, warehouse, freight station, or otherwise supplies its own transportation. When sales are made from the Seller's warehouse, Seller reserves the right to charge either actual or pro-rated freight from Seller's principle point of manufacture to Seller's warehouse. Buyer assumes risk of loss upon delivery to the carrier, regardless of who pays shipping costs. Seller endeavors to pack or prepare all shipments so that they will not break, rust or deteriorate in transit, but does not guarantee against such damage. Unless requested in writing by the Buyer, no shipments are insured by Seller against damage or loss in transit. Seller will place insurance as nearly as possible in accordance with Buyer's written instructions but in such case Seller acts only as agent between the insurance company and the Buyer and assumes no liability whatsoever. Any claims for shipping loss, breakage or damage (obvious or concealed) are Buyer's responsibility and should be made to the carrier. All claims regarding shortages must be made within thirty (30) days from receipt of shipment and must be accompanied by the packing list(s) covering the shipment.

14. INDEMNIFICATION AND LIMITATION OF LIABILITY:

A. INDEMNIFICATION:

"Buyer Group" means: Buyer, its parent (if any), subsidiaries, affiliates, co-owners, co-venturers, partners and any entity with whom Buyer has an economic interest with respect to the Work including Buyer's customer and its and their respective employees, personnel, directors, officers, borrowed servants, representatives, agents, contractors and subcontractors (respectively and of any tier or level and who are not included within the Seller Group),

"Seller Group" means: Seller, its parent (if any), subsidiaries, affiliates, co-owners and its and their respective employees, personnel, directors, officers, borrowed servants, representatives, agents, contractors and subcontractors (respectively and of any tier or level and who are not included within the Buyer Group),

"Negligence" means: sole, joint or concurrent, active, passive or gross negligence, willful misconduct, strict liability, product liability or any other legal cause of action.

"Claims" means any and all claims, demands, losses, damages and causes of action of whatever kind or nature. Unless otherwise specified, Claims is to be read in its broadest sense to include all claims by a first party (which includes any member of either Buyer Group or Seller Group) or by a third party (which includes any person or entity not included in Buyer Group or Seller Group).

(1) Seller shall release, defend, save, indemnify (collectively "Indemnify") and hold Buyer Group harmless from and against all Claims, for loss of or damage to the property of the members of the Seller Group even if such Claims arise from or attributable to the Negligence of the members of Buyer Group.

(2) Seller shall Indemnify and hold Buyer Group harmless from and against all Claims for the death(s) of or personal injury(ies) to members of the Seller Group even if such Claims arise from or attributable to the Negligence of the members of Buyer Group.

(3) Buyer shall Indemnify and hold Seller Group harmless from and against all Claims for loss of or damage to the property (including the Work) of the members of the Buyer Group even if such Claims arise from or attributable to the Negligence of the members of Seller Group.

(4) Buyer shall Indemnify and hold Seller Group harmless from and against all Claims for the death(s) of or personal injury(ies) to members of the Buyer Group even if such Claims arise from or attributable to the Negligence of the members of Seller Group.

(5) Except as provided in Section 14A(6) below, Buyer (on its own behalf and on behalf of Buyer Group) and Seller (on its own behalf and on behalf of Seller Group) shall Indemnify and hold each other harmless from and against any and all Claims asserted against them by or on behalf of any third party for the death(s) of or personal injury (ies) to such a third party, as well as loss (es) of or damage(s) to the property of such a third party. It is agreed by Buyer and Seller that their respective duty of indemnity to each other with respect to Claims asserted against them by a third party pursuant to this Article 14 (A) (5) shall be limited to their respective degree of Negligence.

(6) Notwithstanding any other provision contained in this Agreement, Buyer shall Indemnify and hold the members of Seller Group harmless from and against all Claims (including clean-up costs and loss (es) of oil, gas or

hydrocarbons) arising from (i) pollution, contamination, dumping or spilling of any substance, (ii) blowout, (iii) fire, or (iv) loss of, or damage to, wells, formations or mineral rights, even if arising out of or attributable to the Negligence of the members of the Seller Group.

(7) Notwithstanding any other provision contained in this Agreement, Buyer shall be responsible for and shall reimburse and Indemnify Seller in respect of any loss of or damage (excluding normal wear and tear) to Seller Group property, materials or equipment (tools) or components which (i) is damaged or lost whilst in-hole below the rotary table or (ii) is leased or borrowed by Buyer.

B. INDEMNITY FOR CONSEQUENTIAL DAMAGES:

UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR ANY SPECIAL, CONSEQUENTIAL, INCIDENTAL, EXEMPLARY OR PUNITIVE DAMAGES (collectively "CONSEQUENTIAL"), AS DEFINED BY THE LAWS GOVERNING THIS PURCHASE ORDER, NOR FOR ANY LOSS OF ANTICIPATED PROFITS, LOSS OF BUSINESS OPPORTUNITY, LOSS OF USE OF EQUIPMENT OR OF ANY INSTALLATION, SYSTEM OR FACILITY INTO WHICH SELLER'S EQUIPMENT MAY BE LOCATED OR AT WHICH MEMBERS OF THE SELLER GROUP MAY BE PERFORMING WORK AND BUYER AGREES TO "INDEMNIFY" AND HOLD SELLER GROUP HARMLESS FROM AND AGAINST ANY "CLAIMS" FOR SUCH DAMAGES EVEN IF ARISING OUT OF OR ATTRIBUTABLE TO THE "NEGLIGENCE" OF THE MEMBERS OF THE SELLER GROUP.

C. LIMITATION OF LIABILITY:

EXCEPT AS OTHERWISE EXPRESSLY LIMITED IN THIS AGREEMENT IT IS THE EXPRESS INTENTION OF THE PARTIES HERETO THAT ALL INDEMNITY OBLIGATIONS AND/OR LIABILITIES HEREBY ASSUMED BY THE PARTIES SHALL BE: (i) SUPPORTED BY INSURANCE; (ii) WITHOUT LIMIT; (iii) AND WITHOUT REGARD TO THE CAUSE OR CAUSES THEREOF, INCLUDING, BUT NOT LIMITED TO, PREEXISTING CONDITIONS (WHETHER SUCH CONDITIONS BE PATENT OR LATENT); THE UNSEAWORTHINESS OF ANY VESSEL OR VESSELS (WHETHER OR NOT PREEXISTING); THE UNAIRWORTHINESS OF ANY AIRCRAFT; BREACH OF REPRESENTATION OR WARRANTY (EXPRESS OR IMPLIED); BREACH OF CONTRACT; BREACH OF DUTY (STATUTORY, CONTRACTUAL, COMMON LAW OR OTHERWISE); STRICT LIABILITY; CONDITION OF RUIN OR DEFECTIVE PREMISES, EQUIPMENT, FACILITIES, OR APPURTENANCES OF ANY PARTY UNDER ANY CODE, LAW OR (WHETHER OR NOT SAID CONDITION IS PREEXISTING AND/OR LATENT, PATENT OR OTHERWISE); THE LOADING OR UNLOADING OF PERSONS OR CARGO; TORT; OR THE NEGLIGENCE OR FAULT OF ANY PARTY (AS DEFINED AT THE BEGINNING OF THIS ARTICLE 14; OR ANY OTHER THEORY OF LEGAL LIABILITY. Seller's total responsibility for any claims, damages, losses or liability arising out of or related to its performance of this contract or the products or services covered hereunder shall not exceed 20% of the purchase price under the applicable purchase order.

D. BUYER's CUSTOMER AND SUPPLIER INDEMNITIES:

Notwithstanding anything in these terms or the order to the contrary, in the event that Buyer is entitled to indemnity under any contract with its customers or suppliers with respect to pollution and consequential losses described in Section 14A(6) and 14B above in connection with work performed under this Agreement, Buyer will provide Seller Group with the benefit of such indemnity to the fullest extent possible under such contracts with Buyer's customers and suppliers.

E. CARE OF RENTAL EQUIPMENT:

(1) The Buyer, at its sole expense, shall be responsible for ensuring that the rental equipment is maintained in good working order and operating condition at all times the Buyer maintains possession of the rental equipment. The rental equipment shall be maintained in good working order and operating condition, at Buyer's expense, and shall be returned in the same condition as when received, ordinary wear and tear alone excepted.

(2) Seller shall conduct an inspection ("Inspection and Disposition") of the rental equipment to determine if the rental equipment is in good working order and operating condition. If Seller after the Inspection and Disposition finds that the rental equipment is not in good working order and operating condition and is in need of refurbishment, remanufacture, and/or replacement, Seller shall prepare and submit a quotation and invoice, as necessary, prior to any repair work taking place to Buyer detailing the costs and expenses Buyer is obligated to pay to maintain the rental equipment in good working order and operating condition.

(3) The Buyer shall be liable for all costs and expenses for the refurbishment of the rental equipment to its original state and condition, save and except for ordinary wear and tear. Without prejudice to the generality of the foregoing and for the avoidance of doubt, damage and deterioration in the rental equipment requiring welding, machining or coating operations are not considered as normal wear and tear. Any costs and expenses for the refurbishment of the rental equipment shall be invoiced to Buyer upon the return and Inspection and Disposition of

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The terms herein may not be modified or rescinded nor any of its provisions waived unless such modification, rescission or waiver is in writing and signed by an authorized employee of Seller at its office in Houston, Texas. Failure of Seller to insist in any one or more instances upon the performance of any of the terms and conditions of the contract or the failure of Seller to exercise any of its rights hereunder shall not be construed as a waiver or relinquishment of any such term, condition, or right hereunder and shall not affect Seller's right to insist upon strict performance and compliance with regard to any unexecuted portions of this contract or future performance of these terms and conditions.

All orders must be accepted by an authorized employee of Seller. The rights and duties of the parties and construction and effect of all provisions hereof shall be governed by and construed according to the internal laws of the State of Texas. Any disputes which arise under this agreement shall be venued in the District Court of Harris County, Texas or in the Southern District of Texas.

INVOICE



Invoice No : 913322903
 Invoice Date : APR 11 2013
 Page : 1 of 2

Remit To:
 OneSubsea LLC
 P.O. Box 732162
 Dallas, TX 75373-2162

Inquiries To :
 OneSubsea LLC
 4646 W Sam Houston Parkway N
 Houston, Texas 77041
 Phone 713-939-2211

Wire Transfer To:
 JPMorgan Chase Bank
 New York, NY 10004
 Account #: 192987706
 ABA #: 021000021
 Swift #: CHASUS33
 ACH Remit To:
 JPMorgan Chase Bank
 Chicago, IL
 Account #: 192987706
 ABA #: 071000013

Payment Terms : Cash in Advance
 Terms & Conditions : As Attached/Included
 Freight Terms : FOB Shp Pt-Frt Coll-No Pro Frt
 Ship From : BAYOU VISTA LA
 Shipped Date : MAR 18 2013

Invoice to: 21011440 BLUEWATER INDUSTRIES LP ATTN: ACCOUNTS PAYABLE 5300 MEMORIAL STE 550 HOUSTON TX 77007	Ship To: 43219949 BLUEWATER INDUSTRIES GREEN CANYON 299 OCSG 15571 3007 HWY 182 E MORGAN CITY LA 70380-5843
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Inside Sales Contact : Gwen Luu / 985-395-1692 Sales Order : 2965419 Delivery Note : 84737708

Customer Reference : 1111-031 REV1
 Placed By : JIMMY JONES
 Functional Location : GM2-2048-0001-0002
 Description : GC 299 OCSG 15571 (21011440)
 Project Reference : (DOC) FSO 390585 & T/C

PO#: 1111-031 REV1
 WELL LOCATION: GC 299
 OCSG#: 15571
 JOB REQUESTED: JIMMY JONES
 SERVICE BEGIN DATE: 03/07/13
 SERVICE END DATE: 03/20/13
 SERVICE HAND: BRAD THERIOT

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
10	STANDBY STANDBY (NON-ACTIVITY) DAY RATE SUBSEA LABOR CAMERON SERVICEMAN CALLED OUT TO LOCATION TO PERFORM WORK AS REQUESTED. NOTE: PLEASE REFER TO SERVICE TICKET ATTACHED FOR COMPLETE SERVICE REPORT.	13.0 DY	1,575.00	20,475.00



Invoice No : 913322903
 Page : 2 of 2

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
BRAD THERIOT PERFORMED THIS JOB.				
20	SUBSEAOFFSHORE OFFSITE DAY RATE SUBSEA LABOR CAMERON SERVICEMAN CALLED OUT TO LOCATION TO PERFORM WORK AS REQUESTED. NOTE: PLEASE REFER TO SERVICE TICKET ATTACHED FOR COMPLETE SERVICE REPORT. BRAD THERIOT PERFORMED THIS JOB.	1.0 DY	2,581.00	2,581.00
MILEAGE MILEAGE (ROUNDTRIP CAMERON, BERWICK, LA TO SPITZER, CHANNELVIEW, TX)				
30	MILEAGE MILEAGE (ROUNDTRIP CAMERON, BERWICK, LA TO SPITZER, CHANNELVIEW, TX)	525.00 MI	2.00	1,050.00
40	EXPENSE-RT MEALS (EXPENSE COST + 20%)	1 EA	68.41	68.41

Price Summary :

Total Price : **24,174.41 USD**

Total Invoice Value : **24,174.41 USD**

Cameron is committed to complying with U.S. Export Administration Rules and Regulations. If this Order is being exported to you, or may be re-exported to an ultimate consignee or end-user abroad, the following applies: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

2048-0001-0000

I+C



FIELD SERVICE ORDER

CAM-2303-E

FIELD SERVICE ORDER NO.

390585

SALES ORDER NO.	PURCHASE ORDER NO./CONTRACT NO.	P.O. DATE	COUNTY	STATE										
ORDERED BY	RIG NAME	FED. WAT.	FREIGHT	VIA										
WELL REFERENCE/OCS. NO.	BILL OF LADING	CARRIER												
BILL TO	SOLD TO	SHIP TO												
WELLHEAD	SIZE	MAKE	S/N	W.P. PN										
VALVE	SIZES	MODEL	TRIM	S/N W.P. PN										
HANGER	SIZE	TYPE	CSG/TG SIZE	WEIGHT GRADE THREAD										
WORK PERFORMED <i>Drove to Spitzer Shipyard in Channelview, TX. Circulated sea water out and filled cylinders w/ fresh transagan HT. Serviced all latches on CVC tools.</i>														
<p><i>CVC tools:</i> <i>S# 11476218-01</i> <i>111476222-01</i> </p>														
ITEM	QTY.	DESCRIPTION	PART NO.	UNIT PRICE DIS COUNT TOTAL										
		<i>3-7-13 to 3-20-13 (not charging, standby for 3-11-13)</i>	<i>13 Days</i>	<i>1575.00</i>										
				<i>20,475.00</i>										
F.O.B. MANUFACTURING PLANT														
TOTAL PARTS AND MATERIALS														
LABOR	FROM: HR & DATE <i>3-11-13</i>	TO: HR & DATE <i>3-11-13</i>	REQ. HOURS <i>1 Day @</i>	QT. HOURS <i>2581.00</i>										
LODGING	FREIGHT OR MISCELLANEOUS		MEALS	RATE <i>2581.00</i>										
MILEAGE <i>57.01+30% = 164 5.25 @ 1.00 PER MILE 1050.00</i>														
PERFORMANCE REVIEW														
<table border="1"> <tr> <td>EXCEEDED EXPECTATIONS</td> <td>NET EXPECTATIONS</td> <td>NEEDS IMPROVEMENT</td> <td>DID NOT MEET EXPECTATIONS</td> <td>RECOMMENDATION</td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><i>68.41</i></td> </tr> </table>					EXCEEDED EXPECTATIONS	NET EXPECTATIONS	NEEDS IMPROVEMENT	DID NOT MEET EXPECTATIONS	RECOMMENDATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>68.41</i>
EXCEEDED EXPECTATIONS	NET EXPECTATIONS	NEEDS IMPROVEMENT	DID NOT MEET EXPECTATIONS	RECOMMENDATION										
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>68.41</i>										
Serviceman Arrived at Location On Time <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <i>TOTAL CHARGES 24,174.41</i>														
Serviceman's Attitude <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <i>JOB TYPE</i>														
Serviceman's Competency <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <i>Drilling</i>														
Service Facility Office Support <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <i>Section A B C (circle one)</i>														
Did Serviceman Properly Review CAM Issued JHA <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <i>System (N/A in MBS TSW SS etc.)</i>														
OTHER (PLEASE LIST) <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <i>Hanger IC S Man. (circle one)</i>														
CUSTOMER STAMP		RIG DELAY RESULTING FROM CAMERON SERVICE OR EQUIPMENT?												
		<input type="checkbox"/> YES <input type="checkbox"/> NO			Completion/Decompletion <input type="checkbox"/>									
		IF YES PLEASE GIVE YOUR COMMENTS:			Frac tree <input type="checkbox"/>									
					Prod. Tree <input type="checkbox"/>									
					Lubricator <input type="checkbox"/>									
					Production <input type="checkbox"/>									
					Greasing <input type="checkbox"/>									
					Valve / Act. <input type="checkbox"/>									
					SD Lubricator <input type="checkbox"/>									
					OTHER <input type="checkbox"/>									
CAMERON REP "Print" <i>Bruce Thorne</i>		Signature <i>Bruce Thorne</i> DATE <i>3-21-13</i>												
		CUSTOMER REP "Print" <i>Jimmy Jones</i>			Signature <i>Jimmy Jones</i> DATE <i>3-23-13</i>									
Reviewed by District Mgr.		FPR Submitted	<input type="checkbox"/> YES	<input type="checkbox"/> NO										
Signature		FPR#												
Date		Date												

21021445

Brad The lot
Blue Water
Ticket #340585

CHILI'S GRILL & BAR

Baytown #850
5050 East Frwy.
Baytown, TX 77521-8371

Server: Anthony 03/11/2013
Table 115/1 1:44 PM
Guests: 1 30013
Order Type: Dine In

BEVERAGE 2.29
SPIN DIP STARTER 7.99
CHICKENCAESAR SAL 9.09

Subtotal 19.37
Tax 1.60
Total 20.97

Balance Due 20.97
+ 6.00

Thank You!
We welcome your comments
(800) 983-4637
www.chilis.com

Welcome to Chick-fil-A
Beltway 8 & Wallisville Road (#02418)

Houston, TX

(281) 459-9553

CUSTOMER COPY

3/11/2013 6:22:08 AM

DRIVE THRU

Order Number: 1988169

1	Meal-Ckn Minis 4ct	4.79
	Ckn Minis 4ct	
	Hsh Brn	
	OJ	0.80
1	Ckn Minis 4ct	2.89
1	8TL Water	1.59

Sub. Total:	\$10.07
Tax:	\$0.70
Total:	\$10.77

Change	\$0.00
MasterCard:	\$10.77
Register:2	Tran Seq No: 1988169
Cashier:Ricky	

Join us on Facebook
Chick-fil-A
Beltway 8 and Wallisville Rd

MasterCard
Card Num : XXXXXXXXXXXX1538
Terminal : KA48855044001
Approval : 062501
Sequence : 009550

Dred Turner
Blue Water
Ticket # 340585

Thank You for choosing
Bayou Vista McDonald's
1319 HWY 90 E
BAYOU VISTA, LA
70390
!!! THANK YOU !!!
TEL# 985 395 5590 Store# 7719

Food-N-Fun 11
1189 Evarageline Thruway
Broussard La
00203062

II 12 Mar.11 '13 (Mon) 16:11

Y SIDE 1 KVS Order 21

03/11/2013 2:32:46 AM
Register: 2 Trans #: 855 Op ID: 5677
Your cashier: Artricia

BIGS SEED C/S SALT PEPPE	\$3.00	103
BIGS SEEDS FRANKS RD/5 0	\$1.69	103
COFFEE CUP SMALL/12 OZ	\$1.19	101
AQUAFINA WATER 20 OZ BOT	\$1.39	101
ICE CUP/16 OZ		
2 @ \$0.39	\$0.78	101

ITEM	TOTAL
6 McNUGGETS	2.99
1 S&S SAUCE	
BOTTLED WATER	1.49
LRG FRENCH FRIES	1.99
2 HNYMU SNACK WRAP-GRL	3.38
total	9.85
"	0.79
Re-Due Total	10.64

Change
\$0.00

10.64
0.00

Subtotal = \$8.05

Tax = \$0.58

Total = \$8.63

Change Due = \$0.00

Credit

\$8.63

XXXXXXXXXX1538, MCFLEET
INVOICE E/6273146

R# 475004C2
RD ISSUER ACCOUNT#
ster SALE ***1*****1538
THORIZATION CODE - 012171 SEQ# 173232

